

Fig. 1

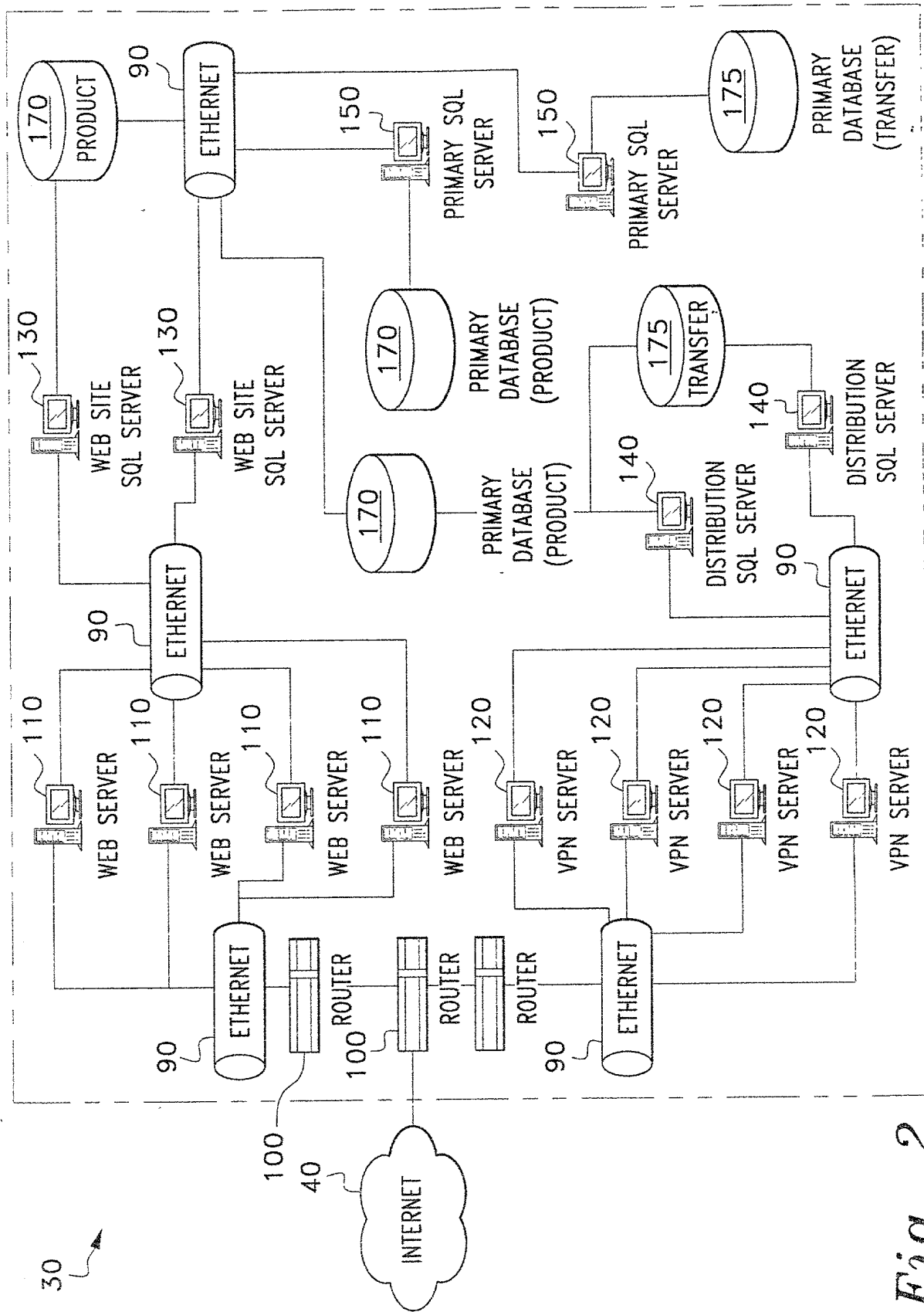


Fig. 2

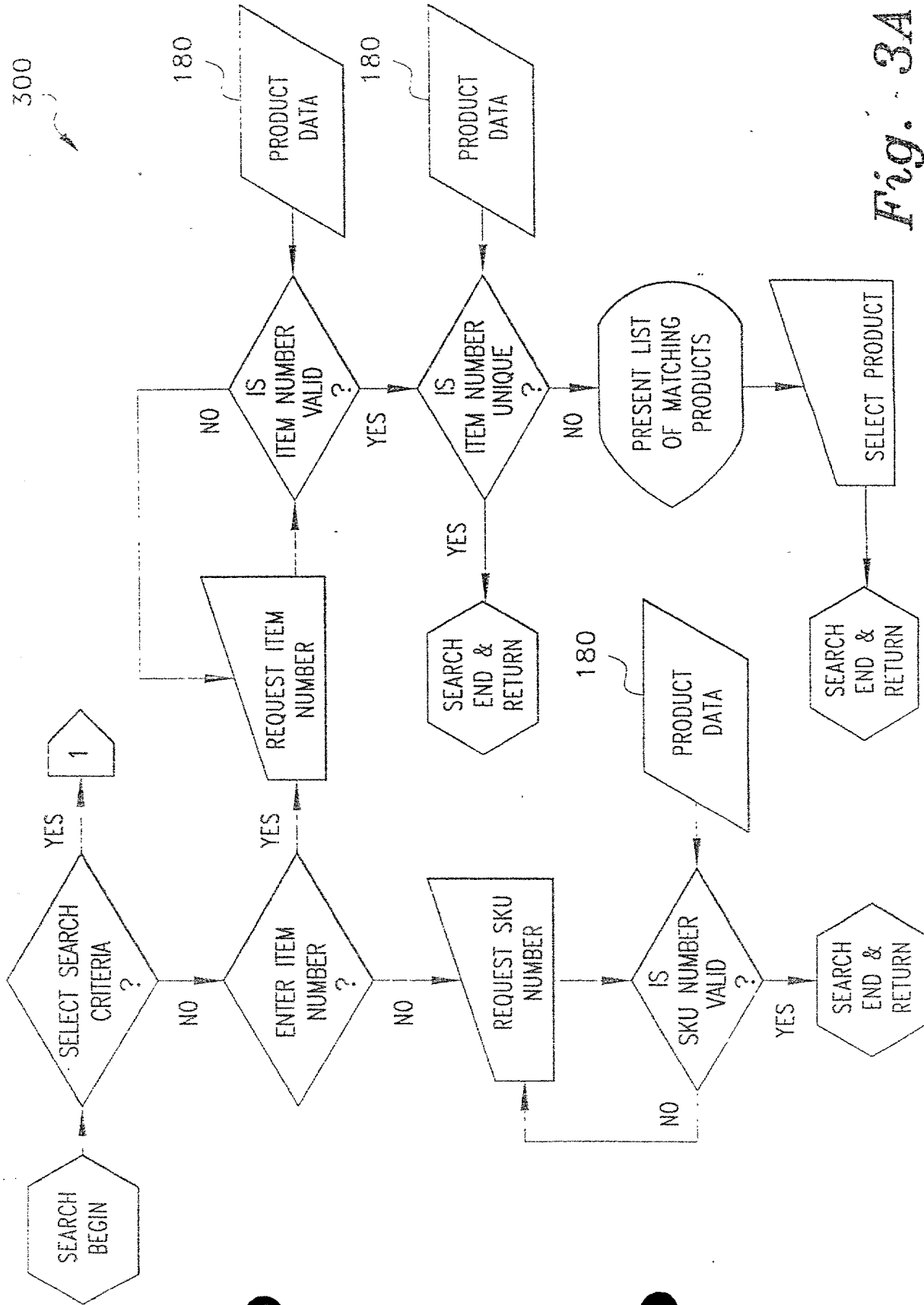
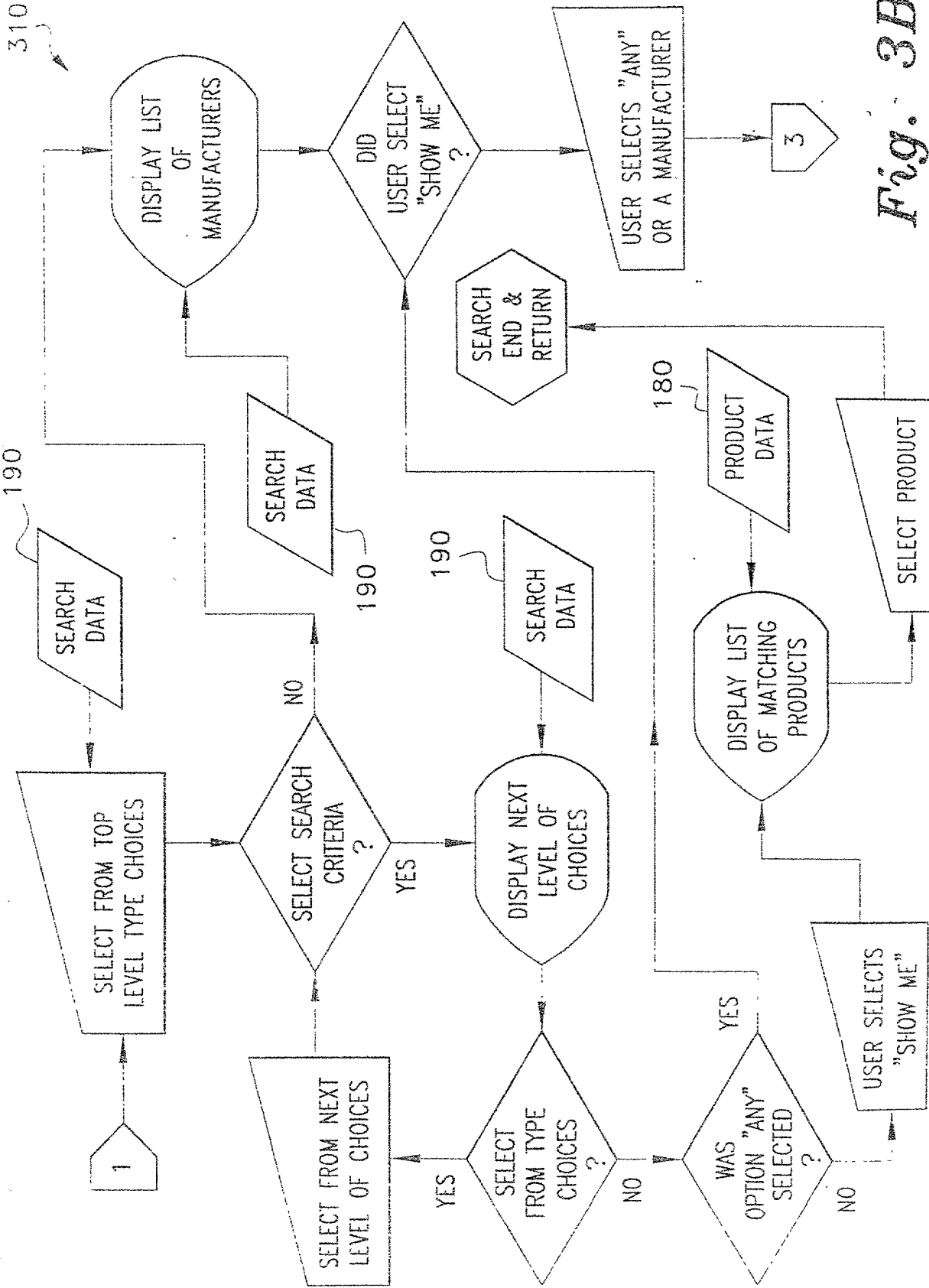


Fig. 3A



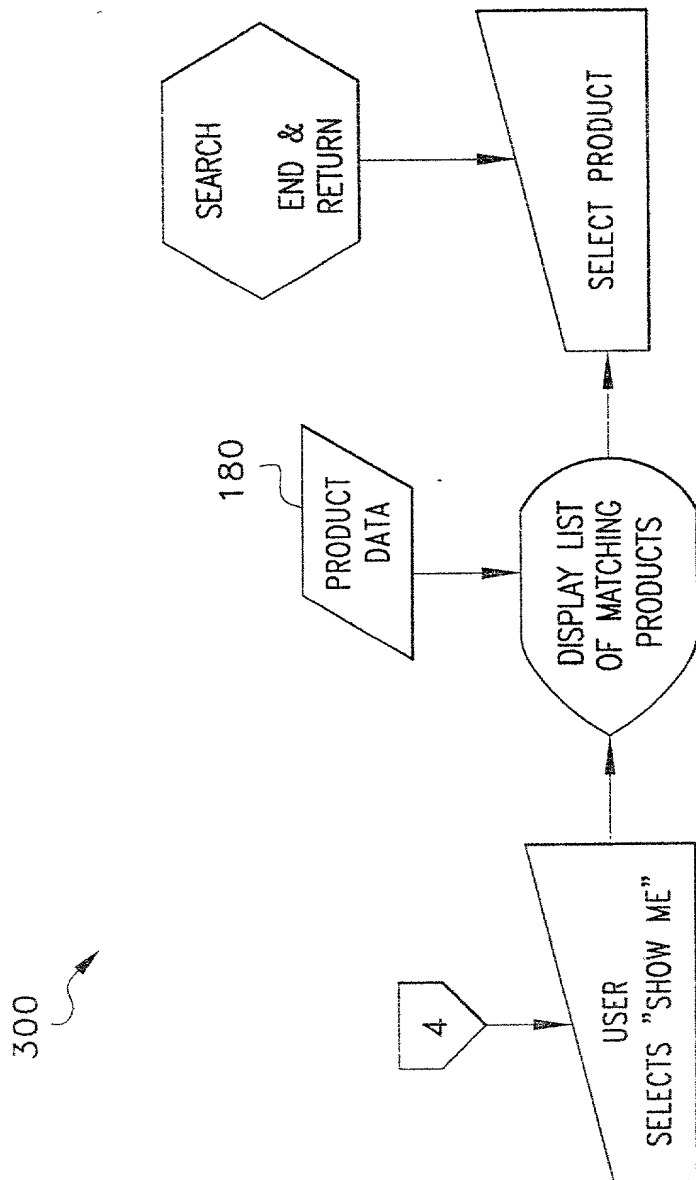


Fig. 4C

340

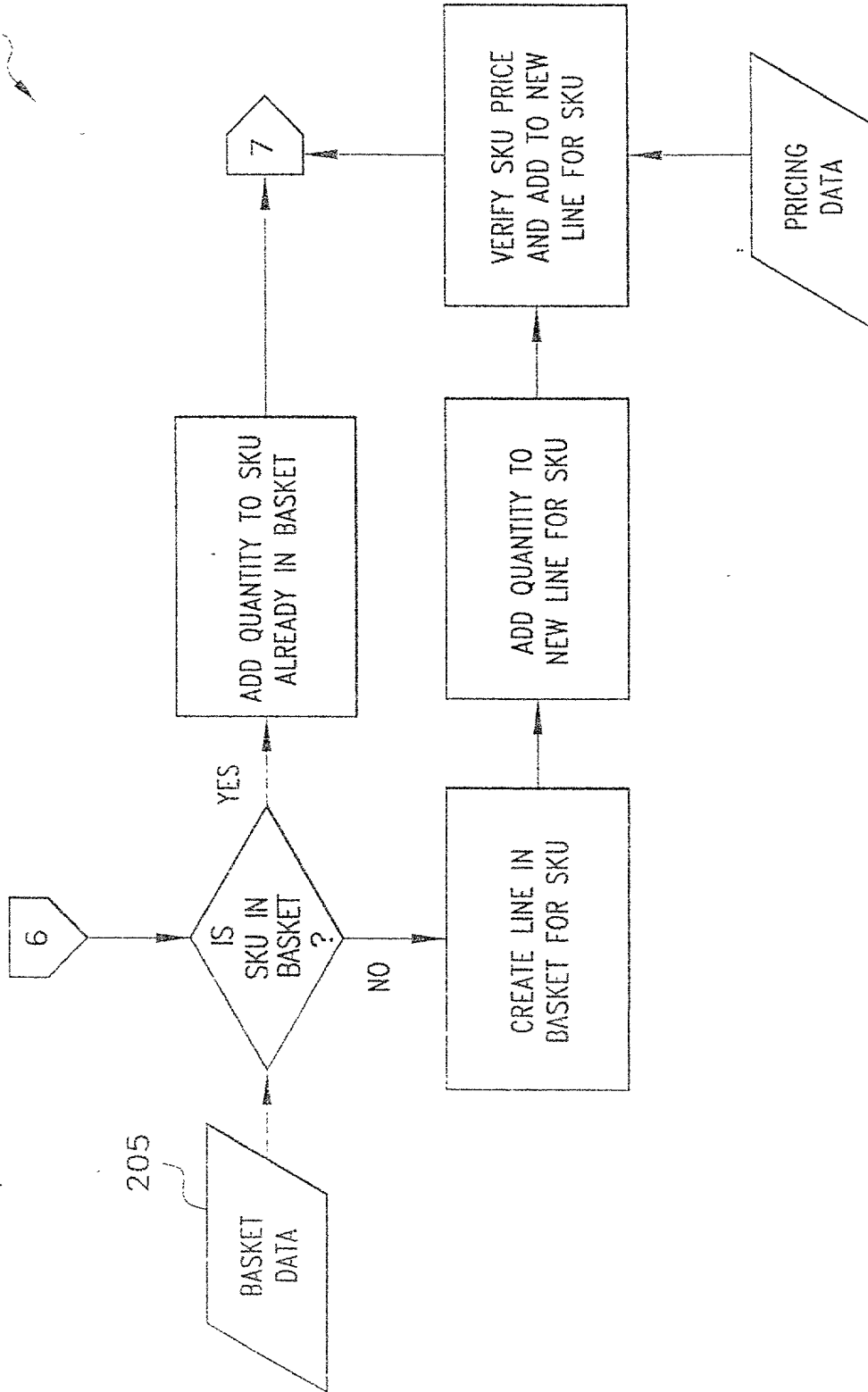


Fig. 4D

330

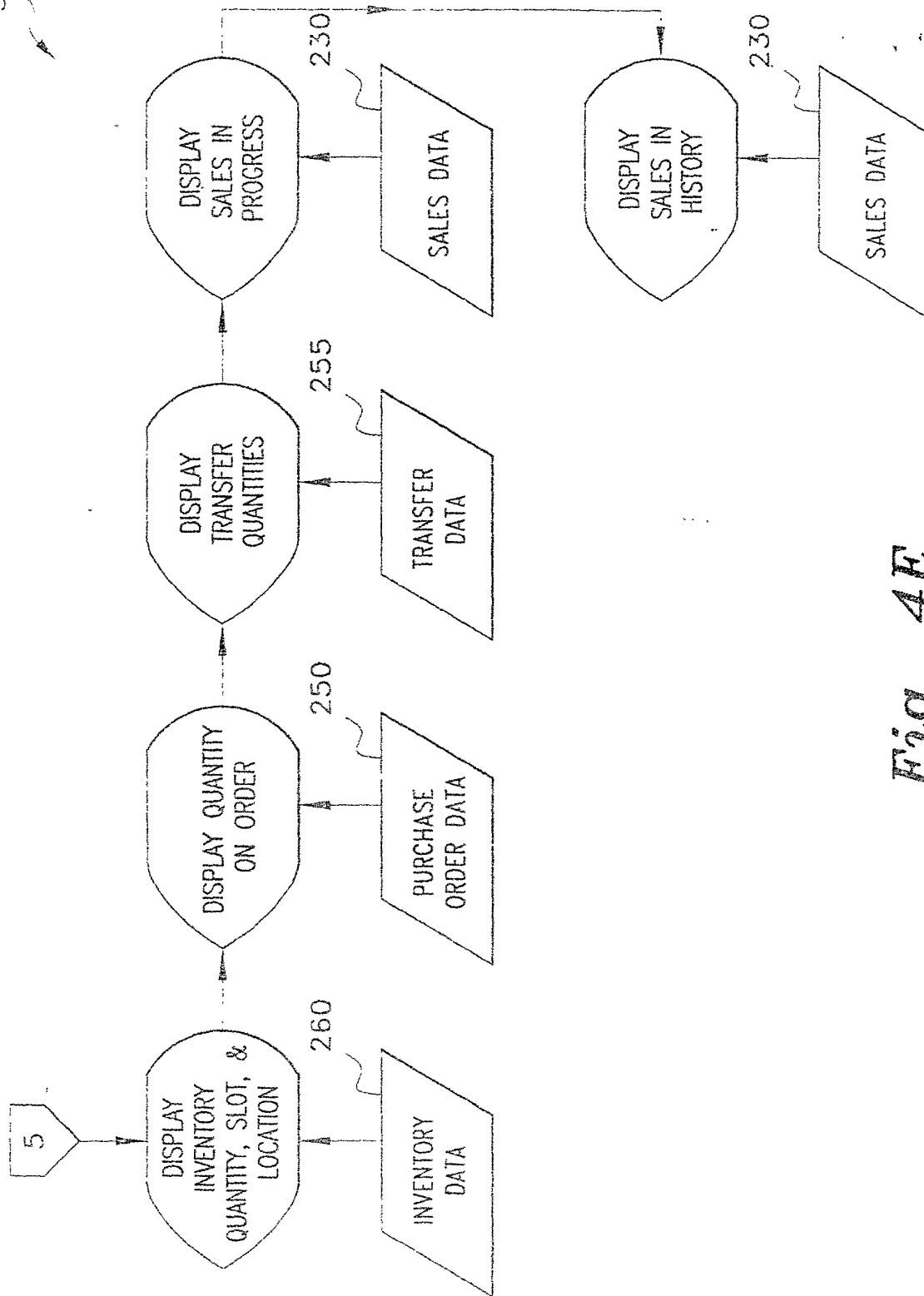


Fig. 4E

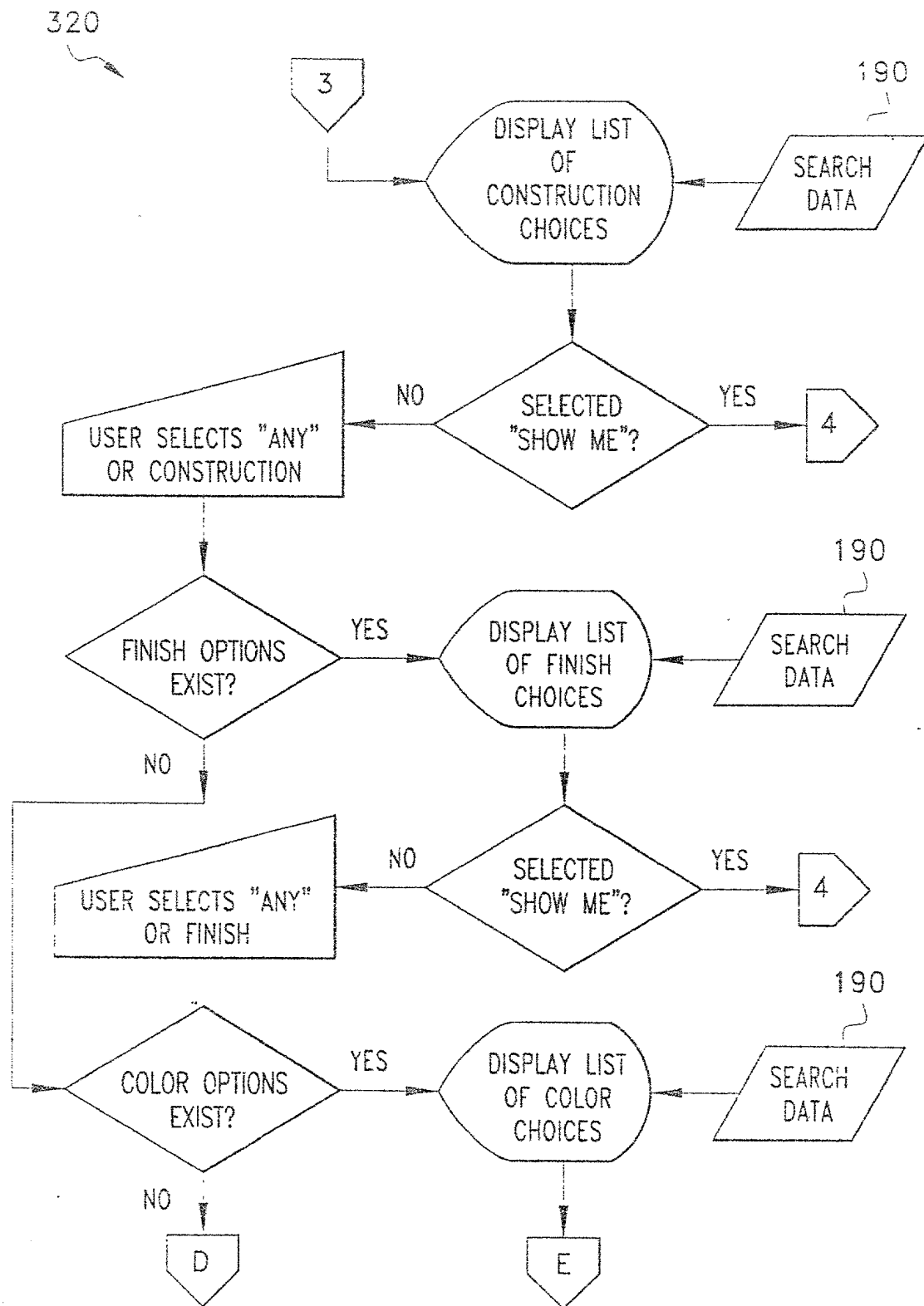
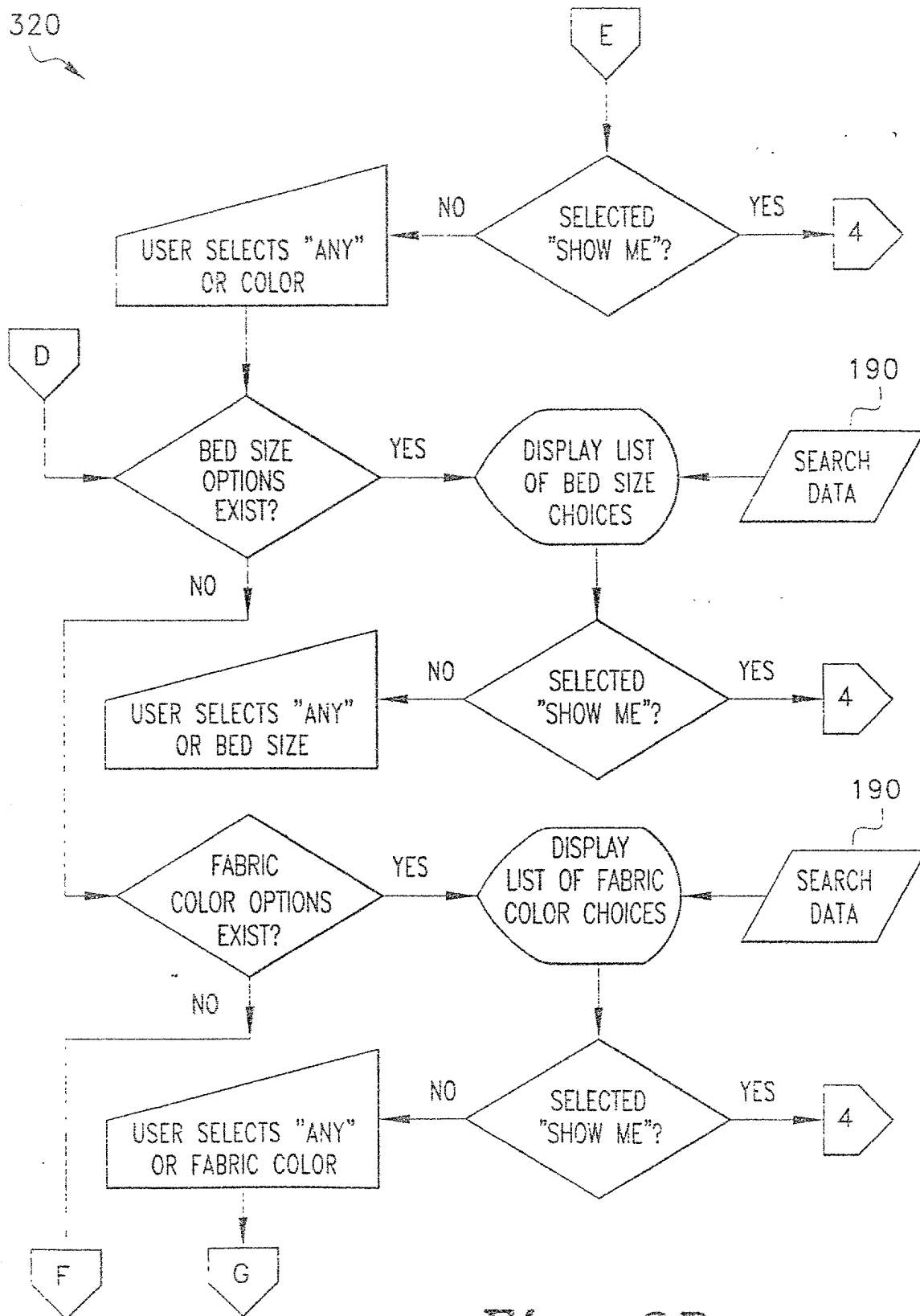


Fig. 3C

320

*Fig. 3D*

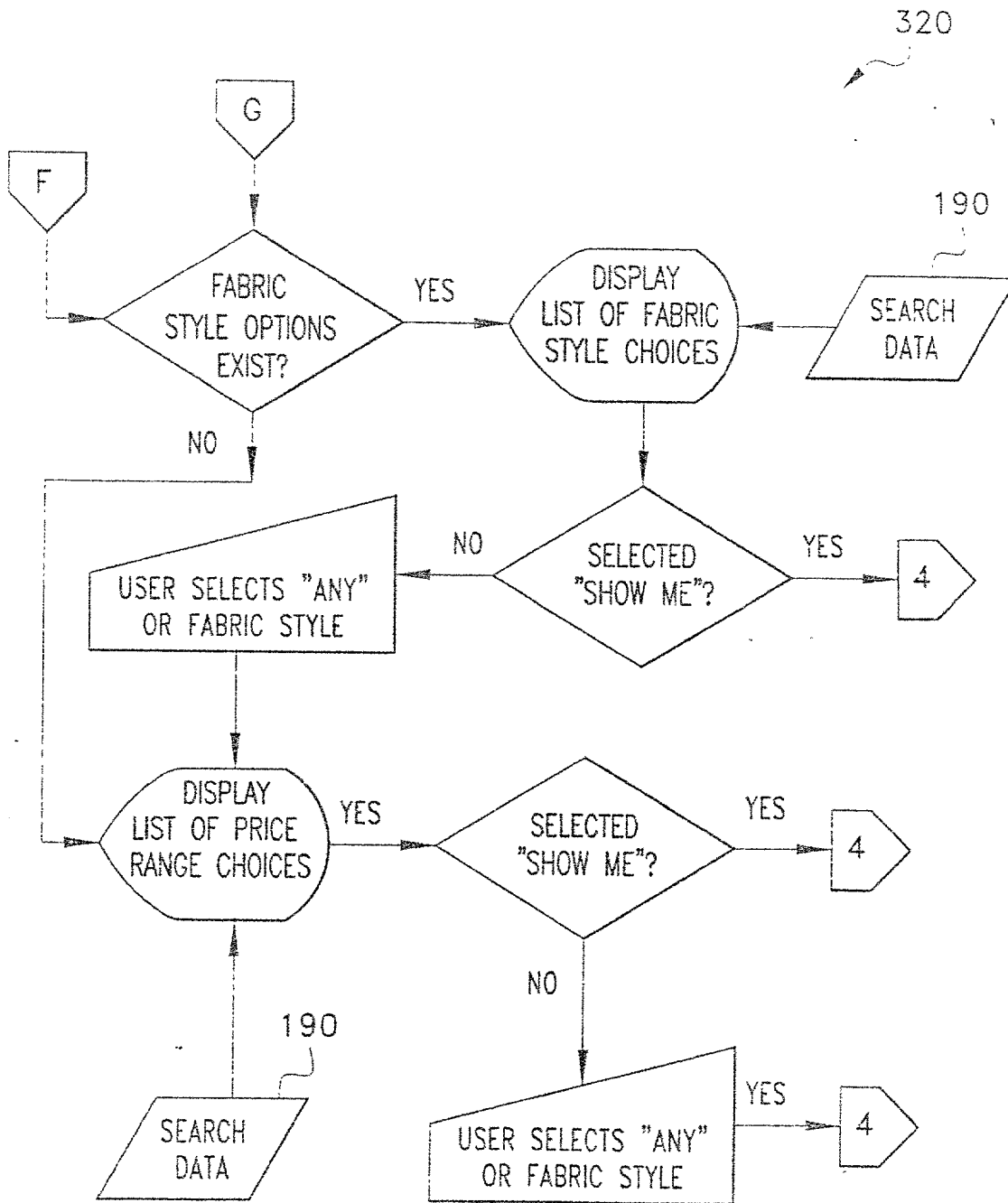


Fig. 3E

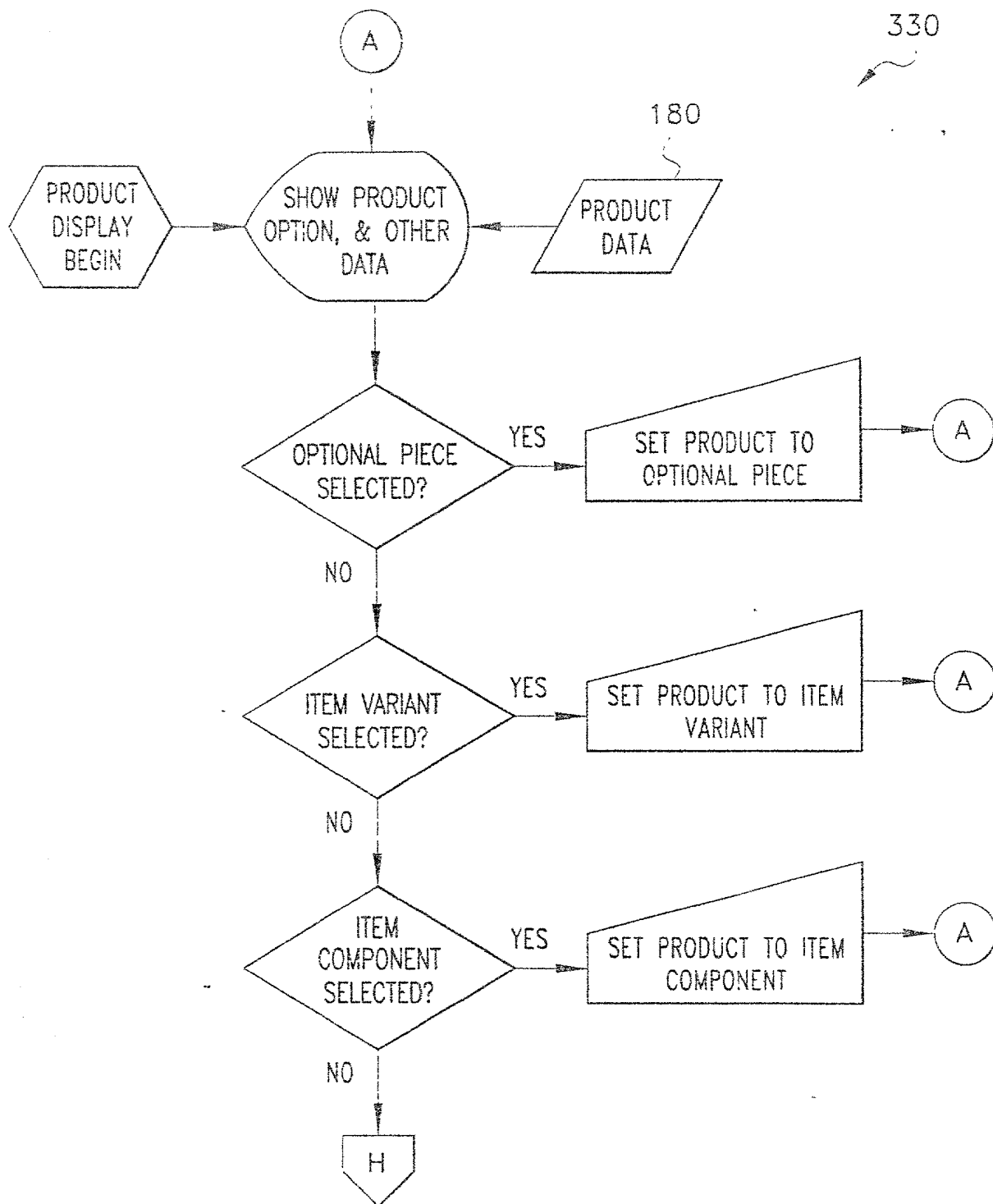


Fig. 4A


```

graph TD
    7[7] --> Display[DISPLAY BASKET LINE ITEMS]
    Begin{{BASKET BEGIN}} --> Display
    Data[/BASKET DATA/] --> Display
    Display --> Delete{DELETE ITEM  
CLICKED ?}
    Delete -- YES --> 8[8]
    Delete -- NO --> Empty{EMPTY BASKET  
CLICKED ?}
    Empty -- YES --> 9[9]
    Empty -- NO --> Update{UPDATE BASKET  
CLICKED ?}
    Update -- YES --> 10[10]
    Update -- NO --> Process{PROCESS ORDER  
CLICKED ?}
    Process -- YES --> End{{BASKET  
END &  
RETURN}}
  
```

340

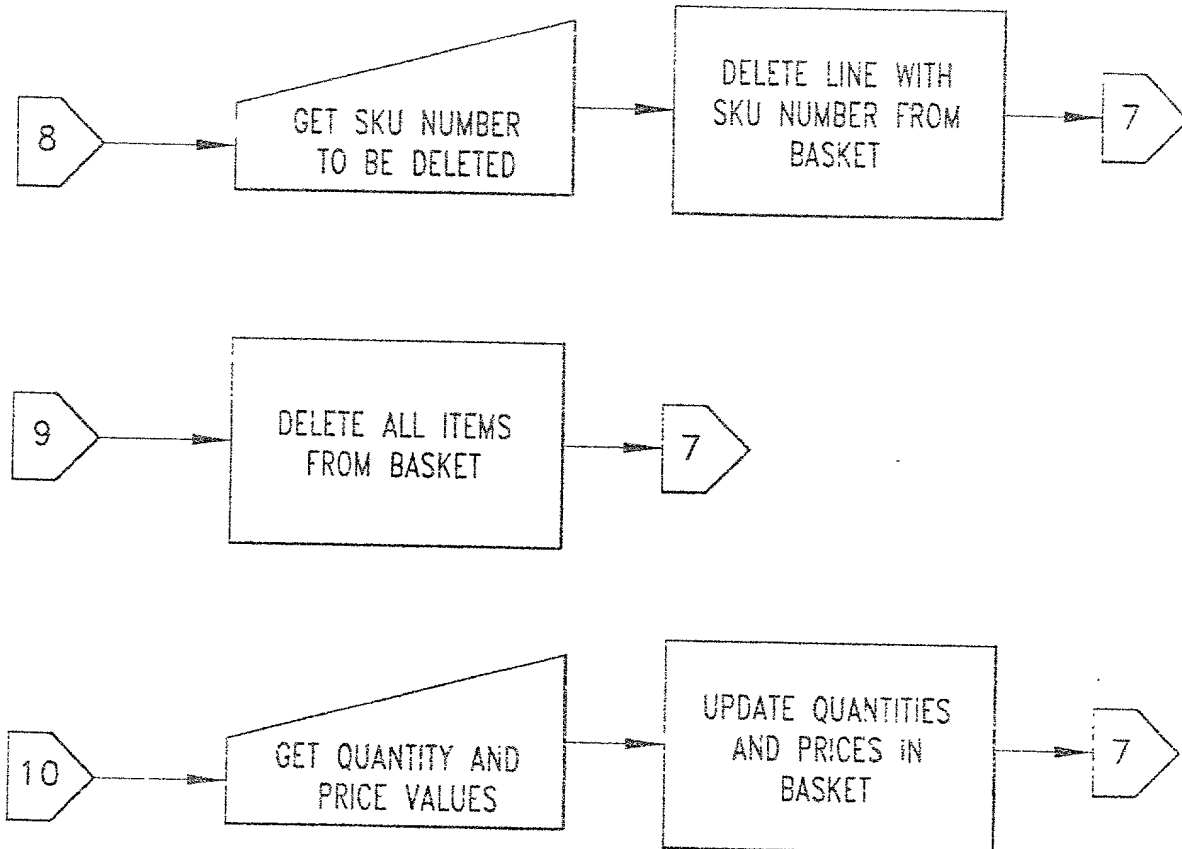


Fig. 5B

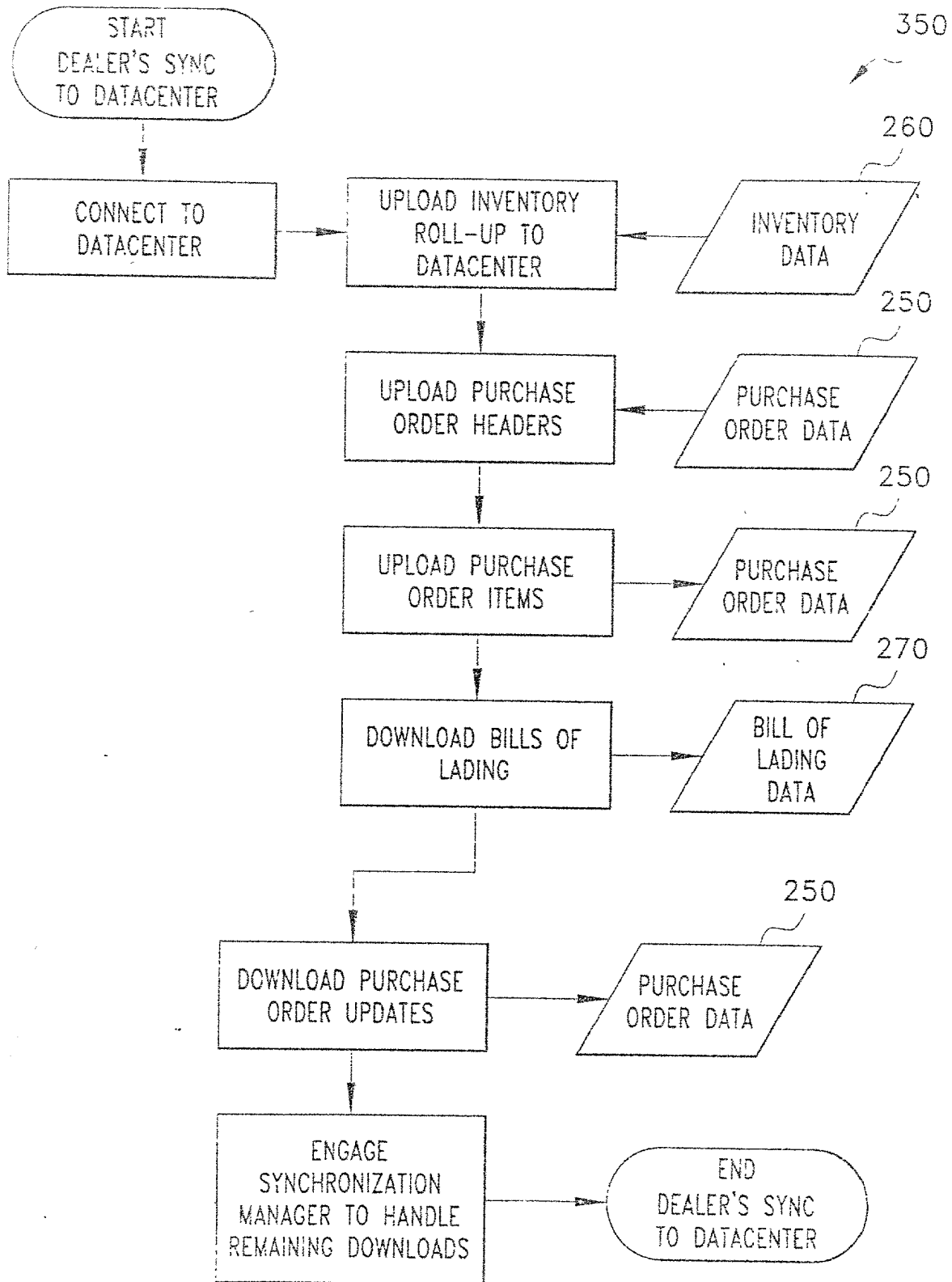


Fig. 6

FIG. 7

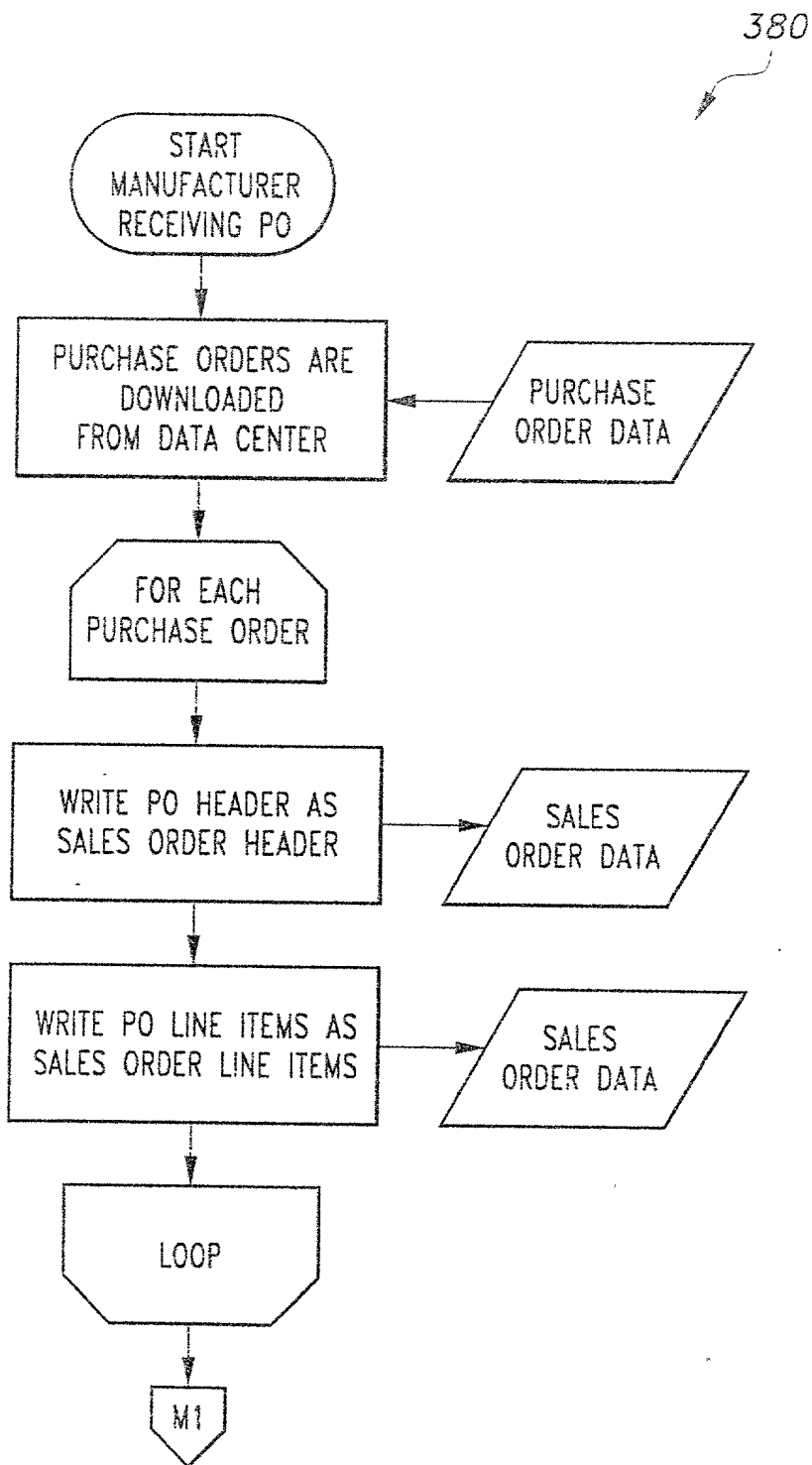


Fig. 7

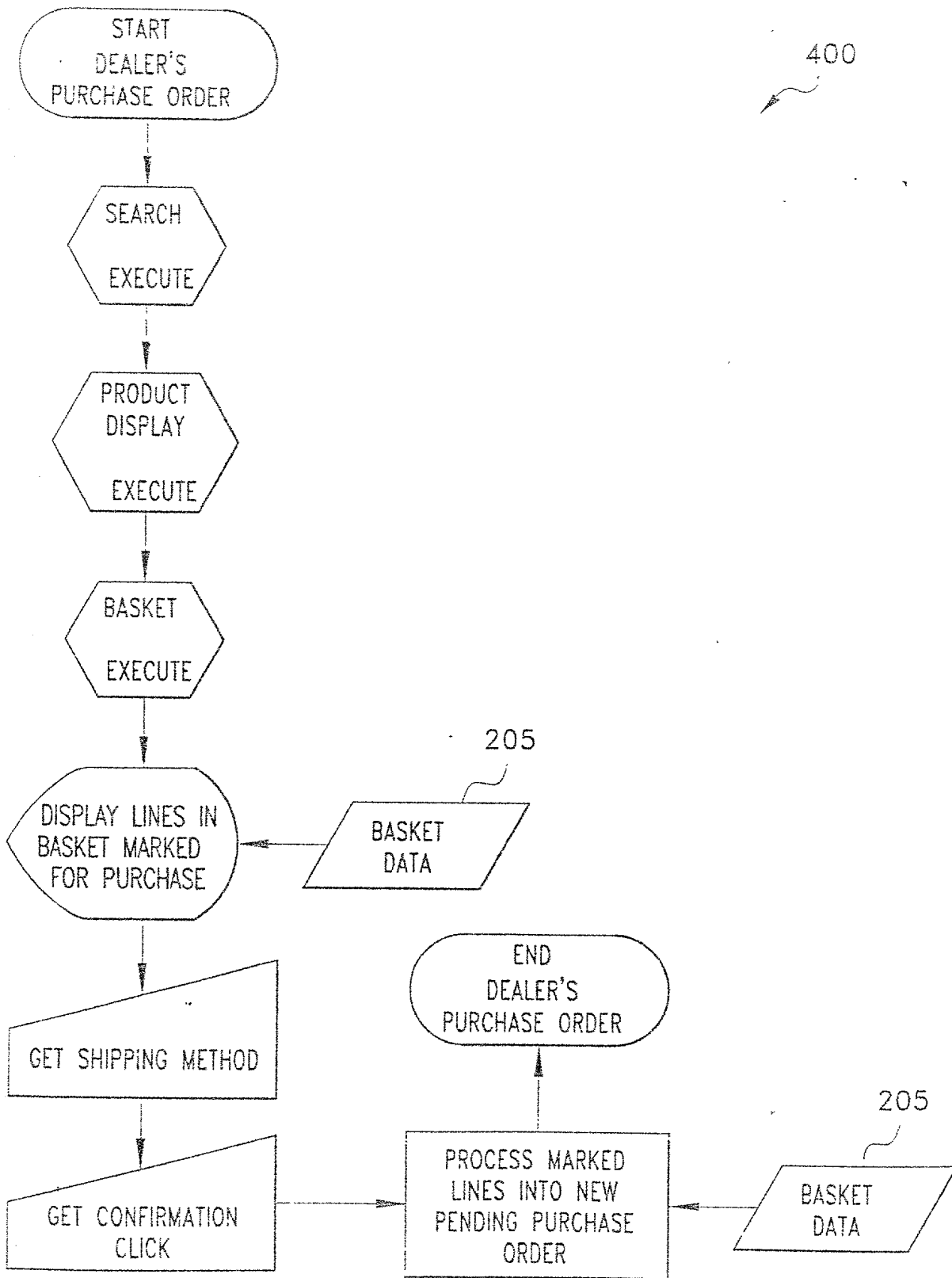


Fig. 8

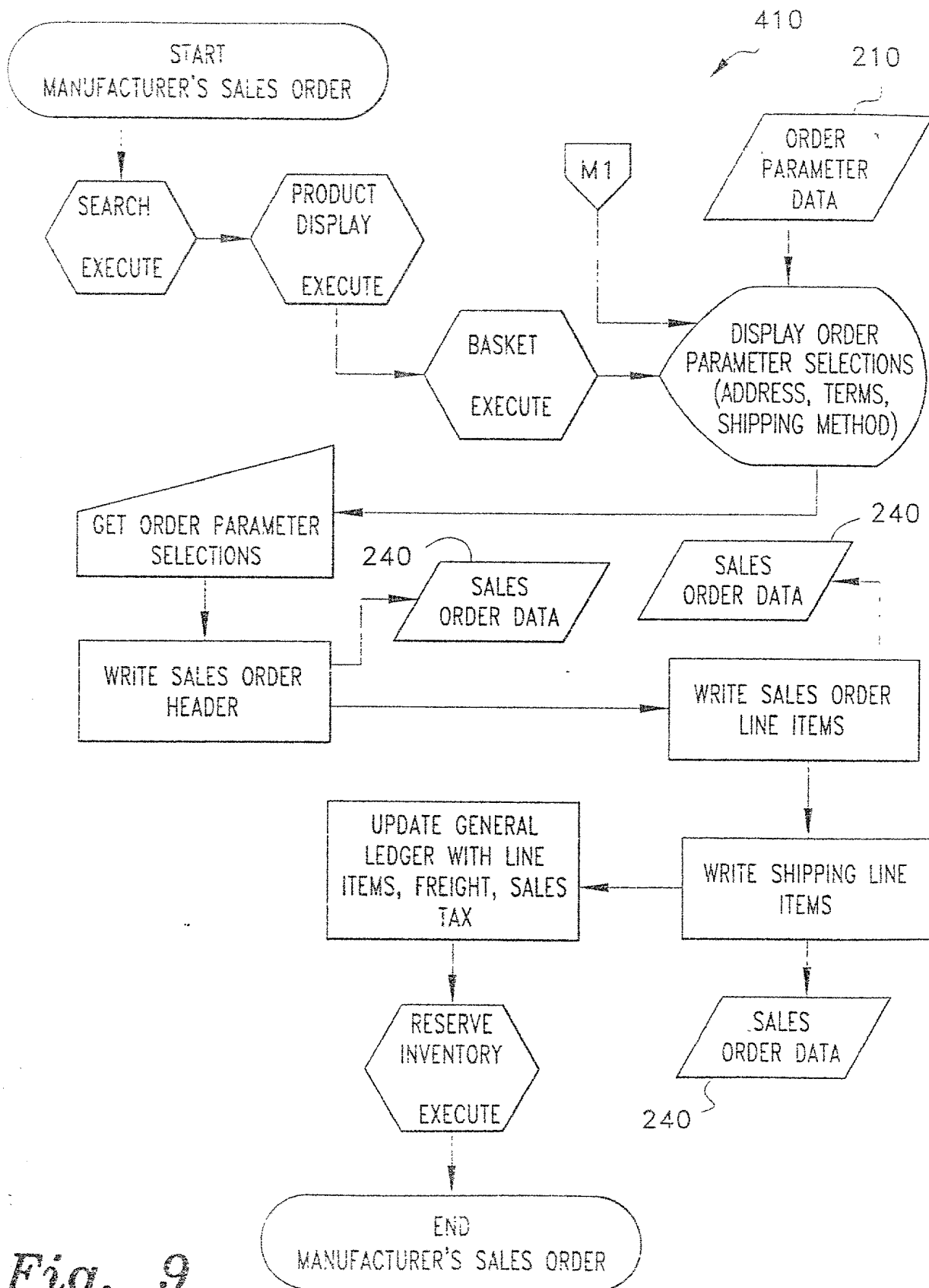


Fig. 9

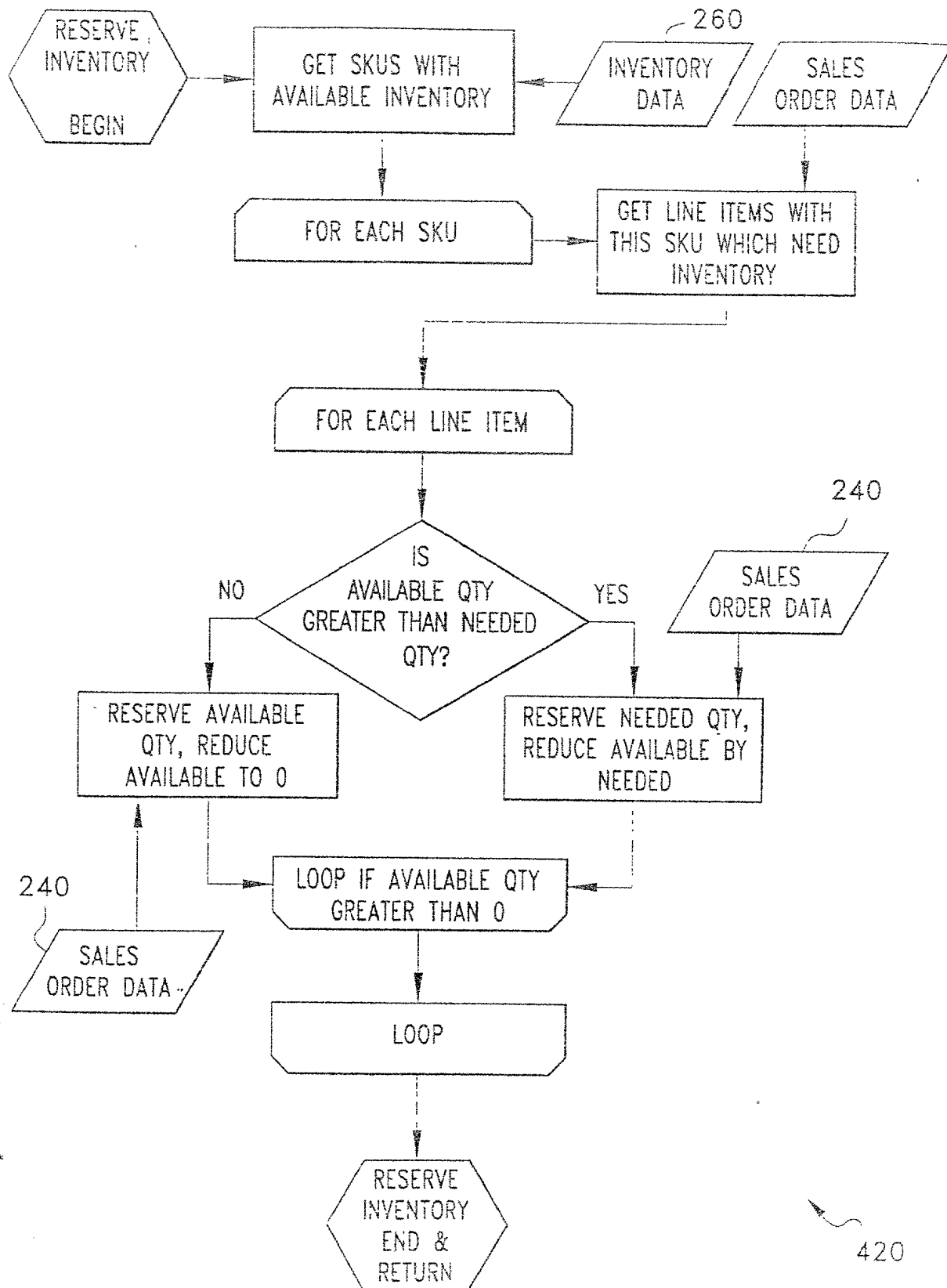
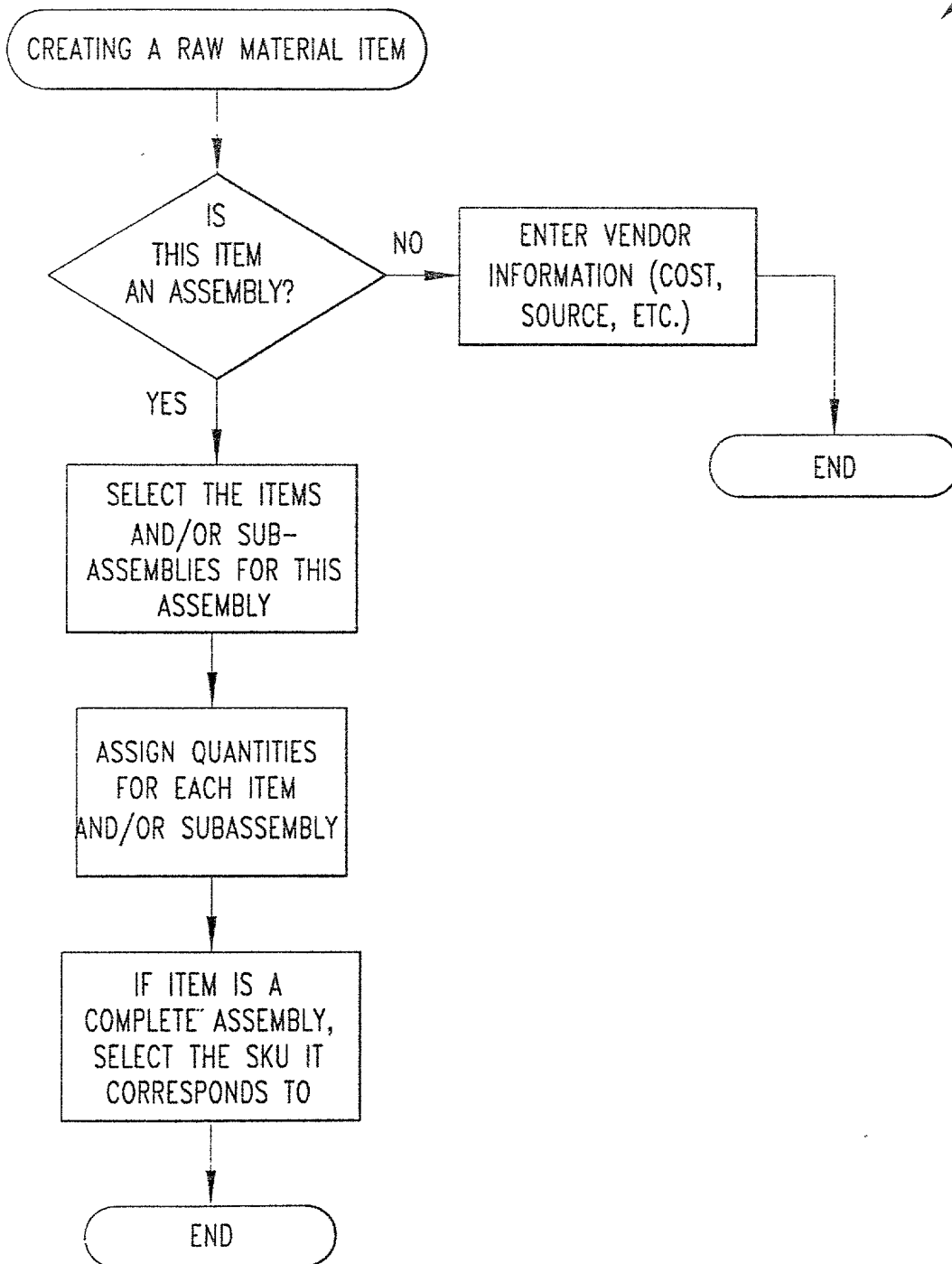
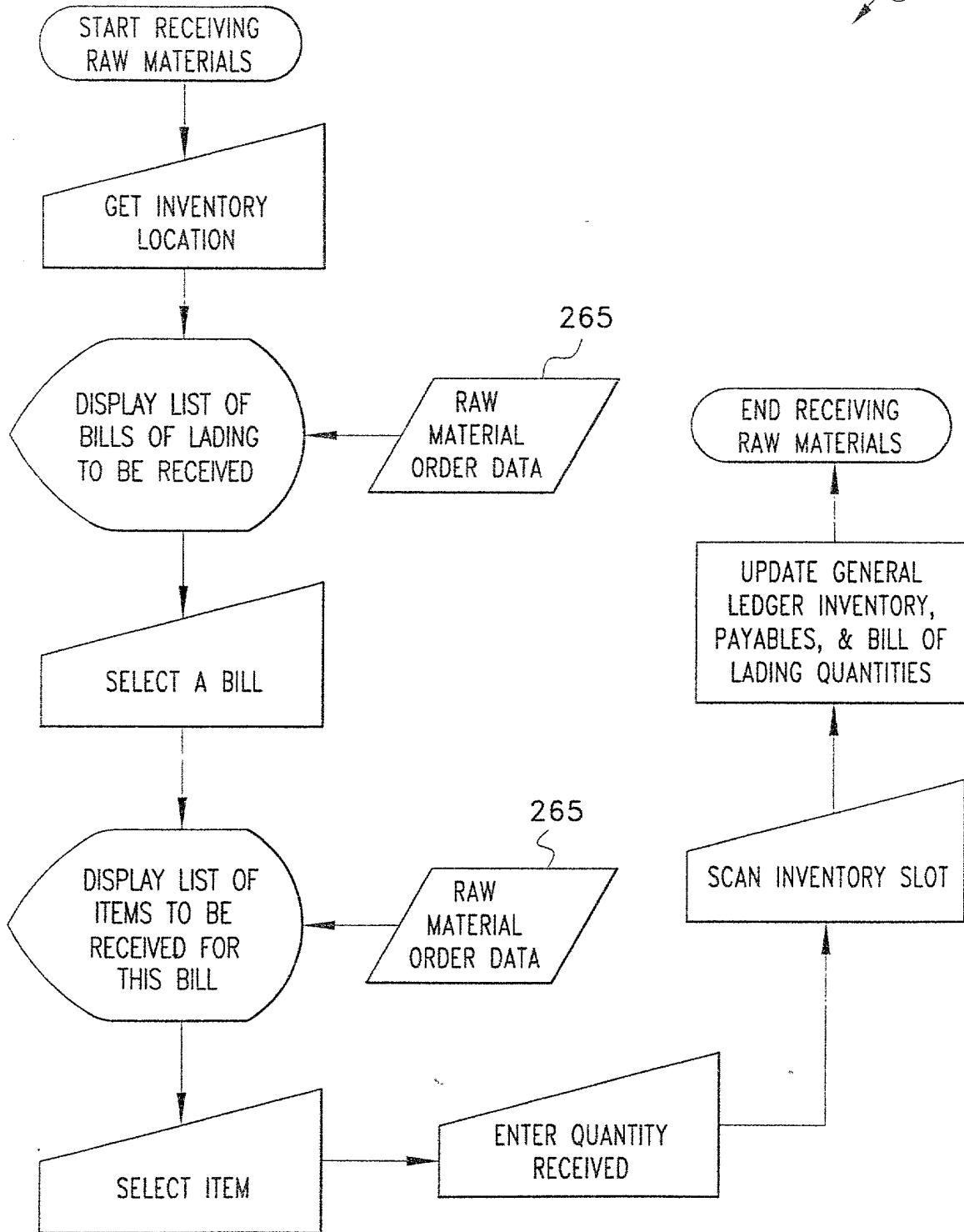


Fig. 10A

*Fig. 10B*

430

*Fig. 10C*

1066537 000001

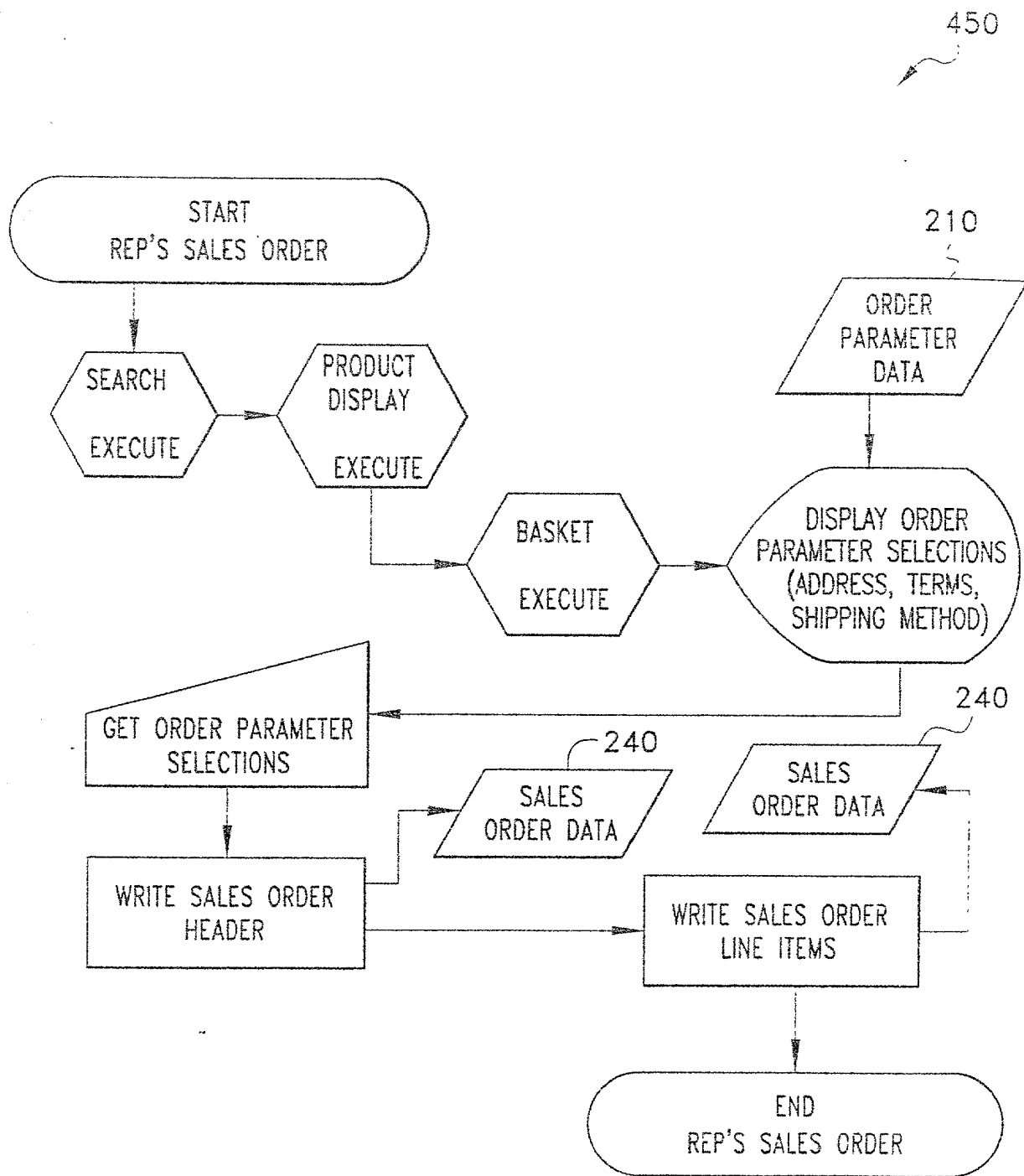


Fig. 11

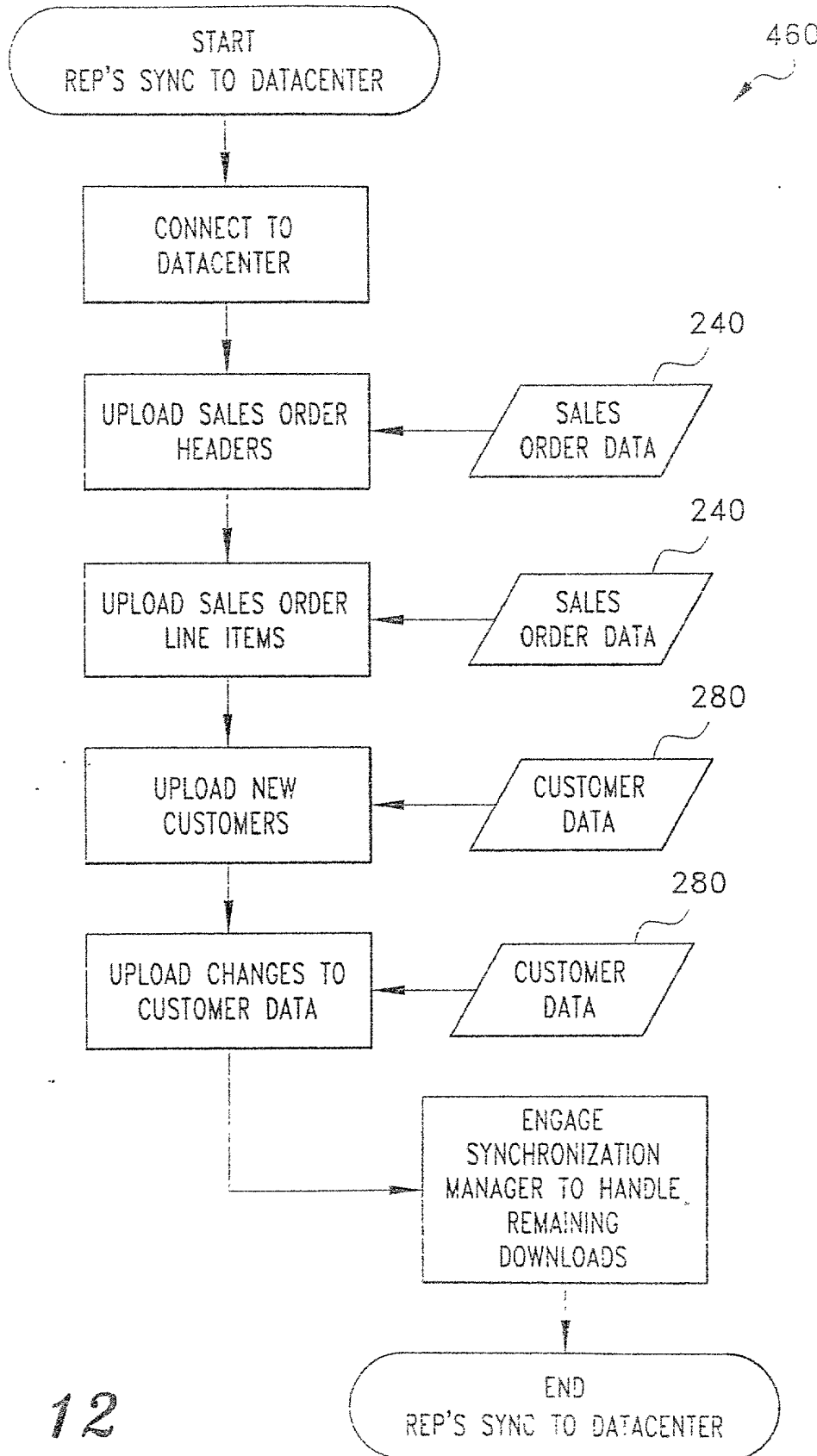


Fig. 12

470

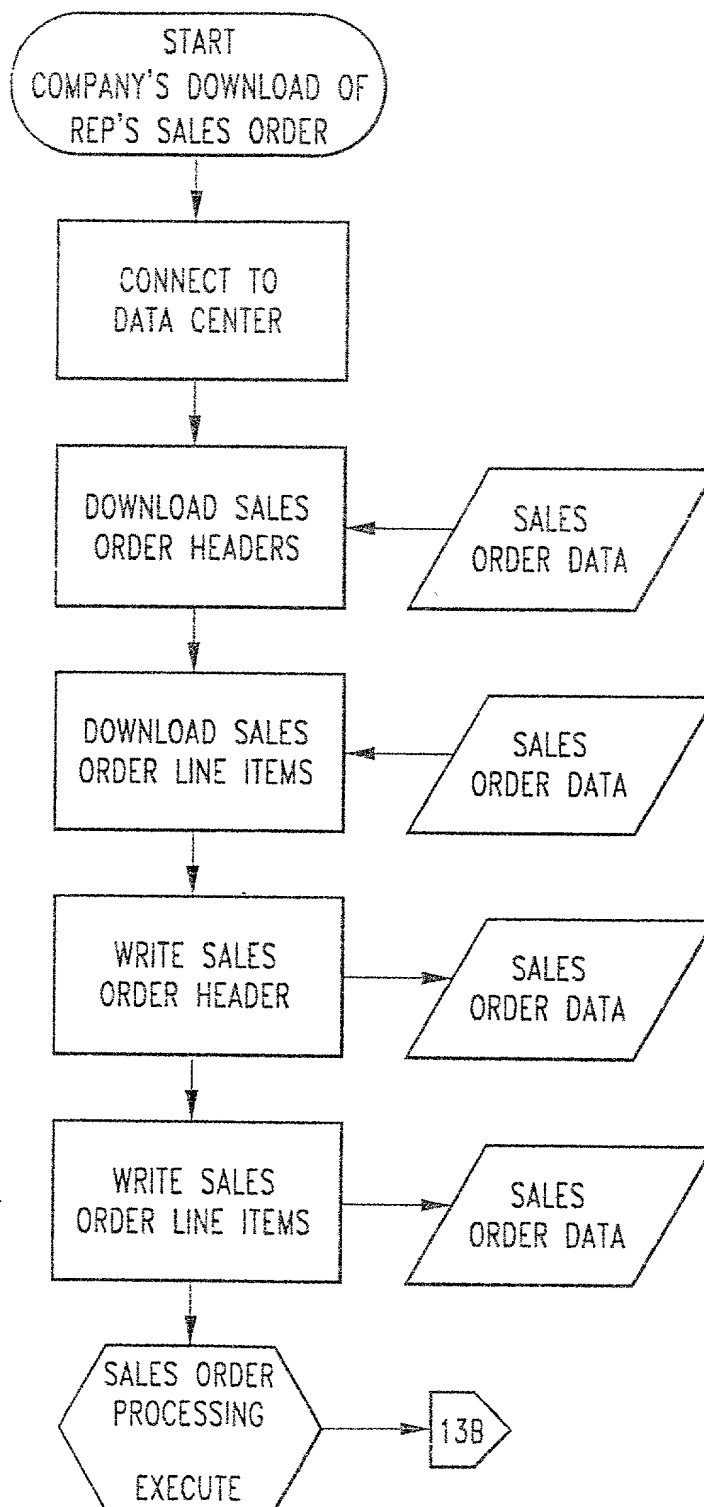


Fig. 13A

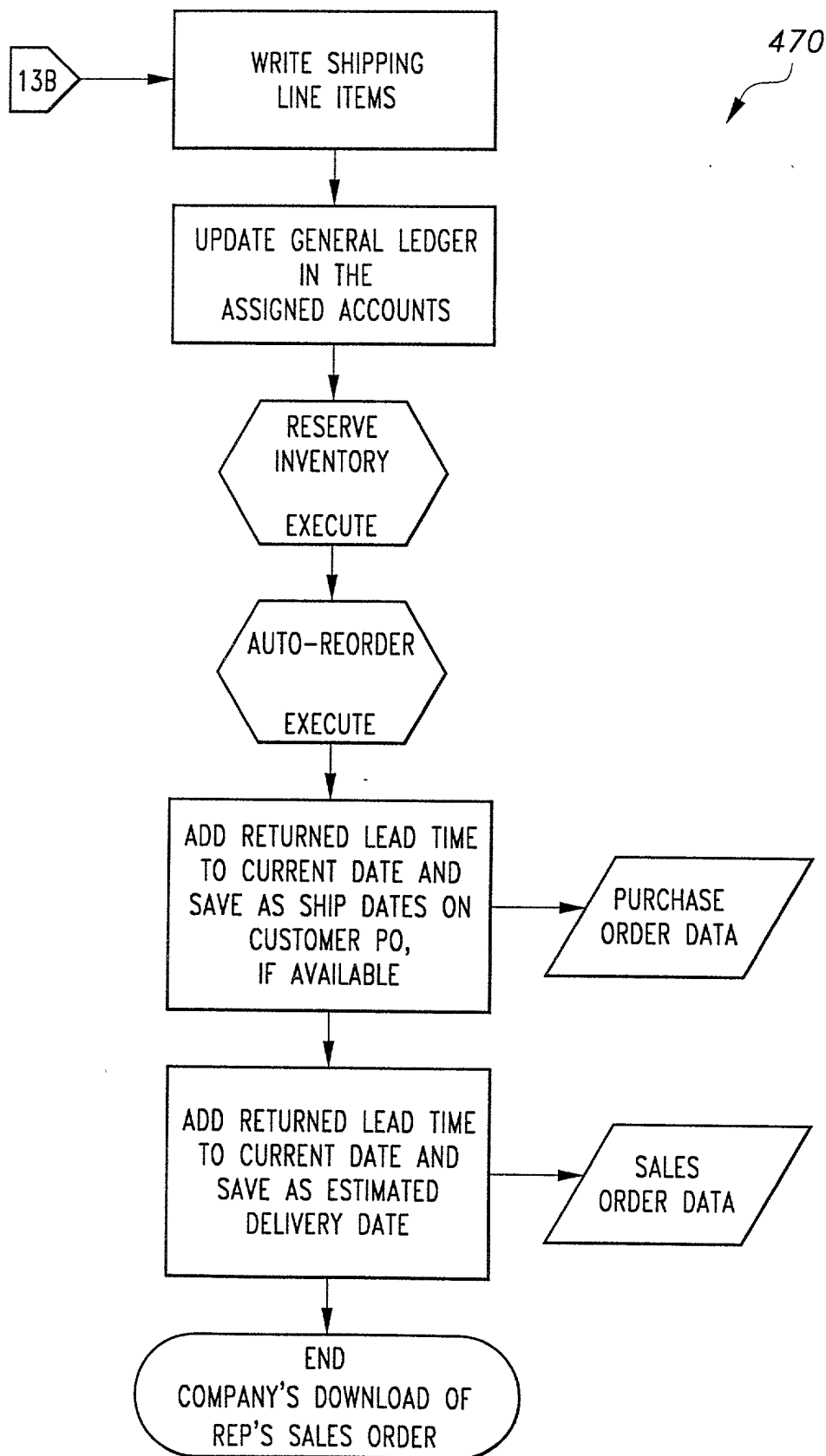


Fig. 13B

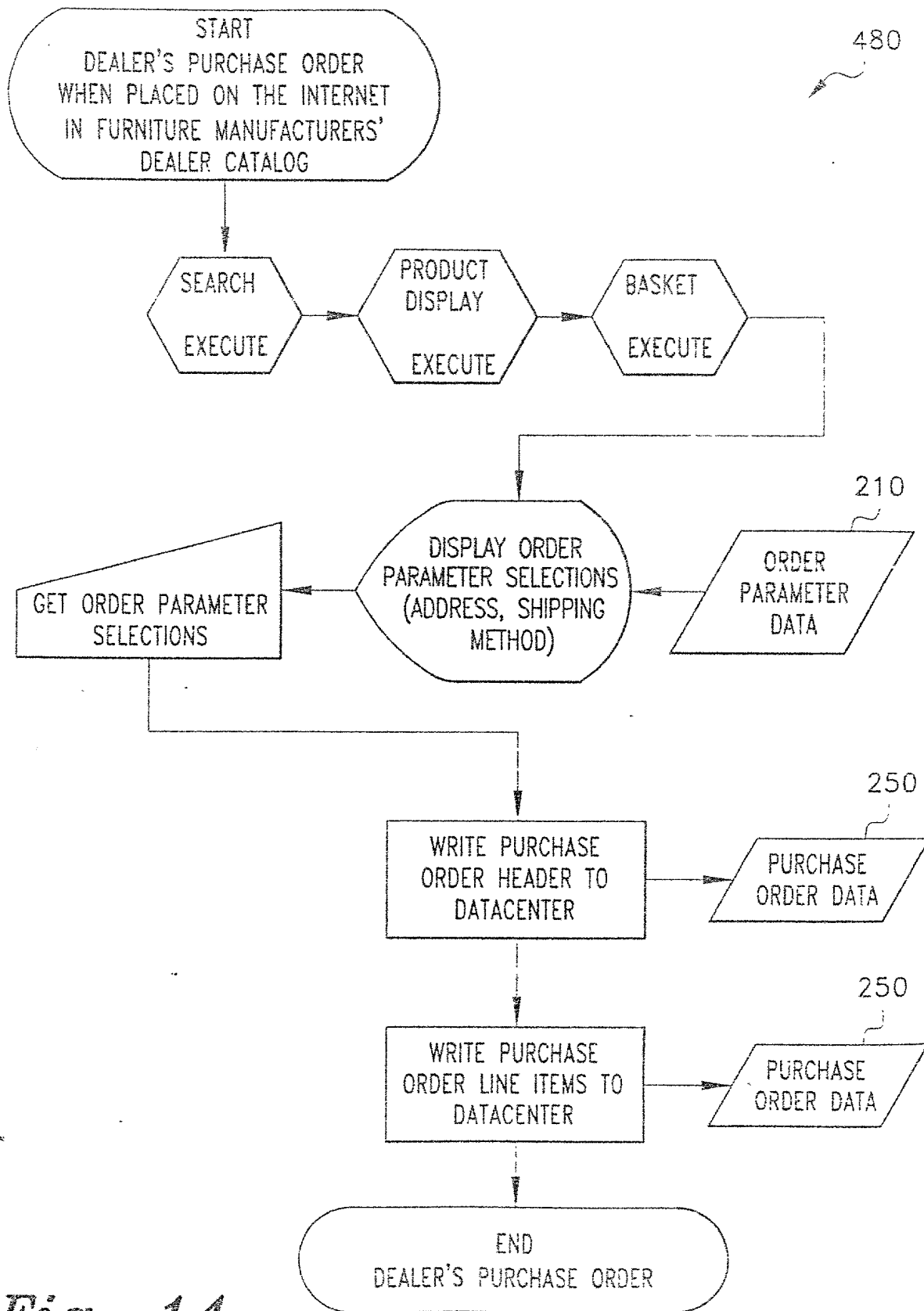
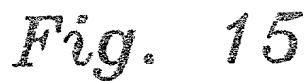


Fig. 14



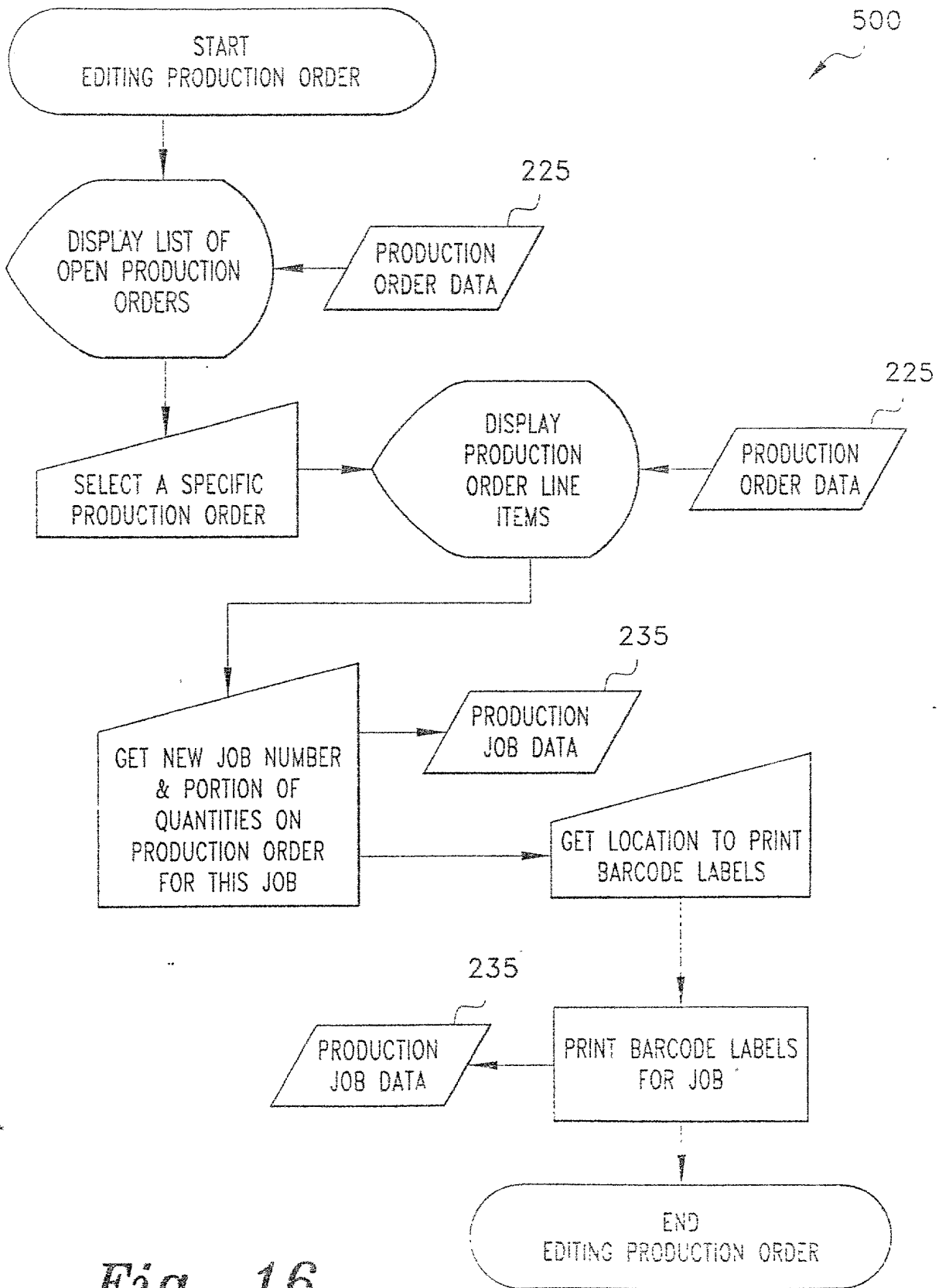
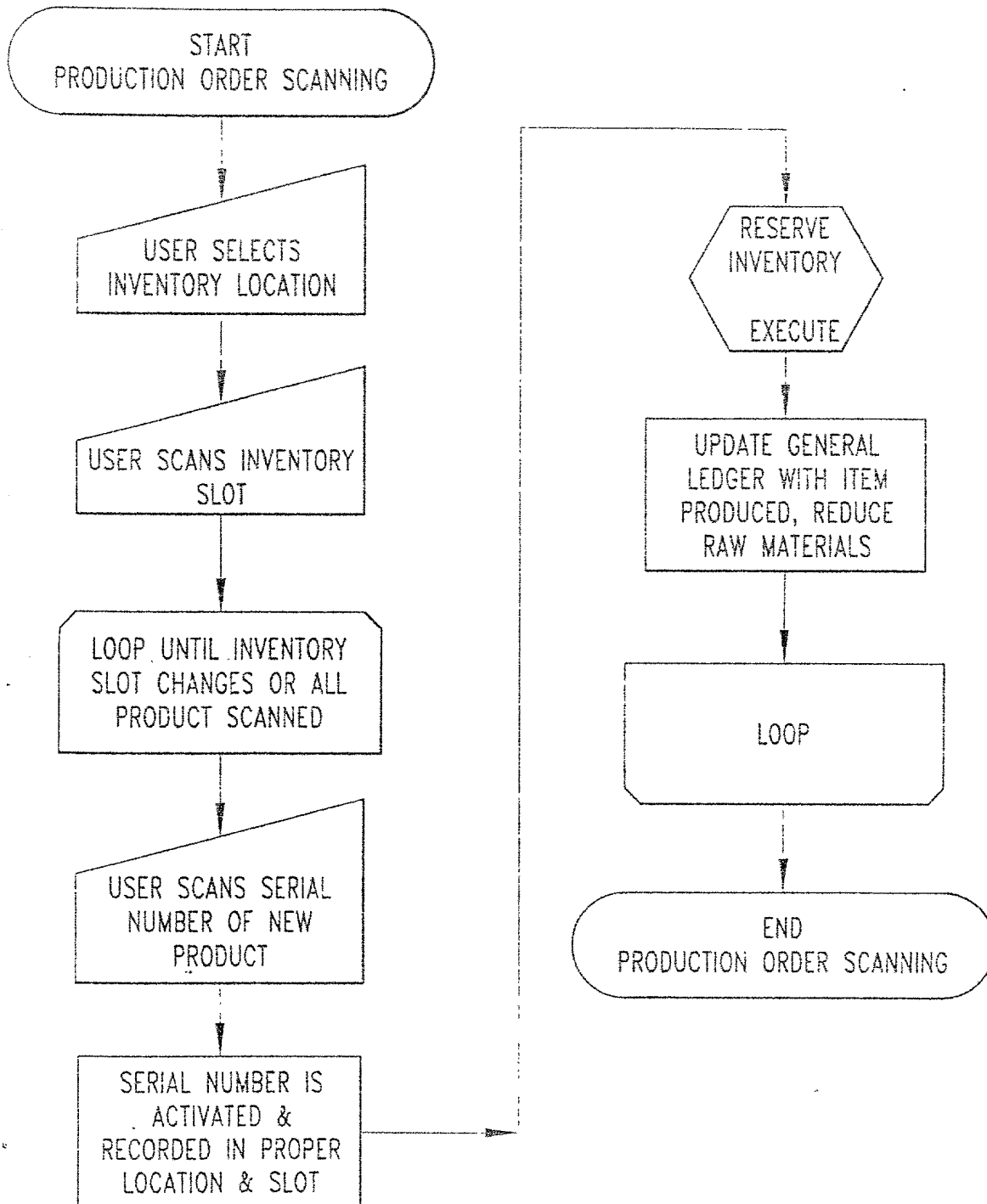


Fig. 16

*Fig. 17*

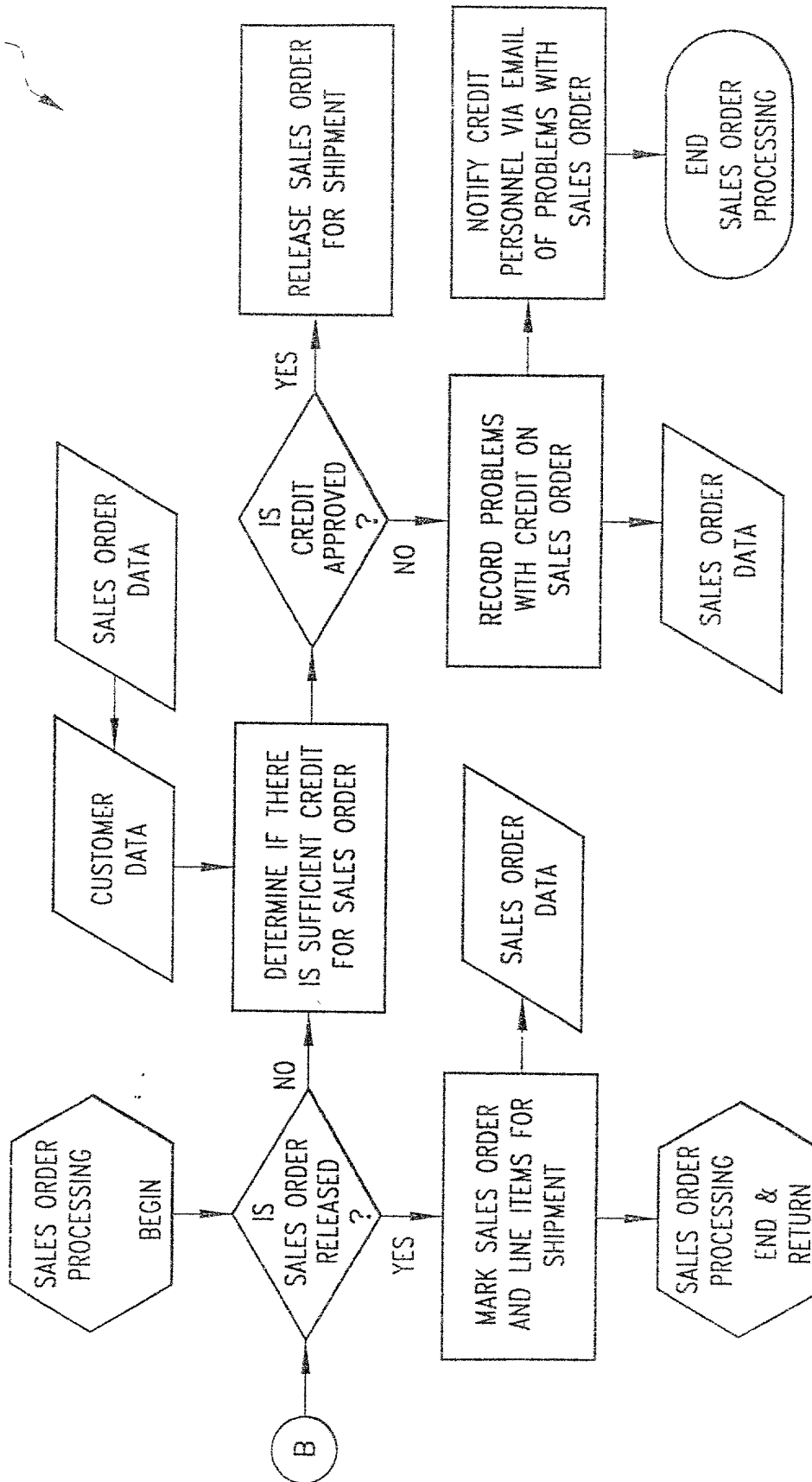
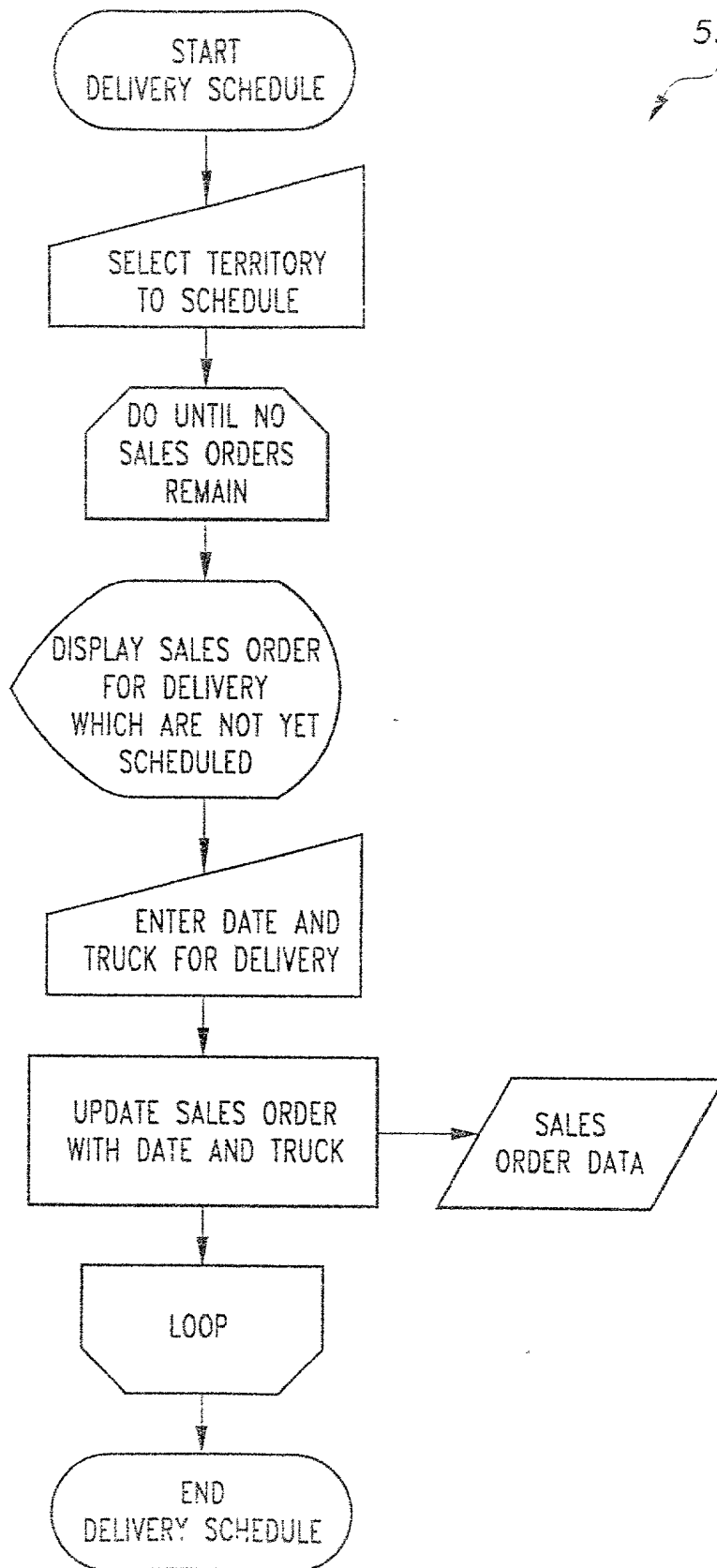
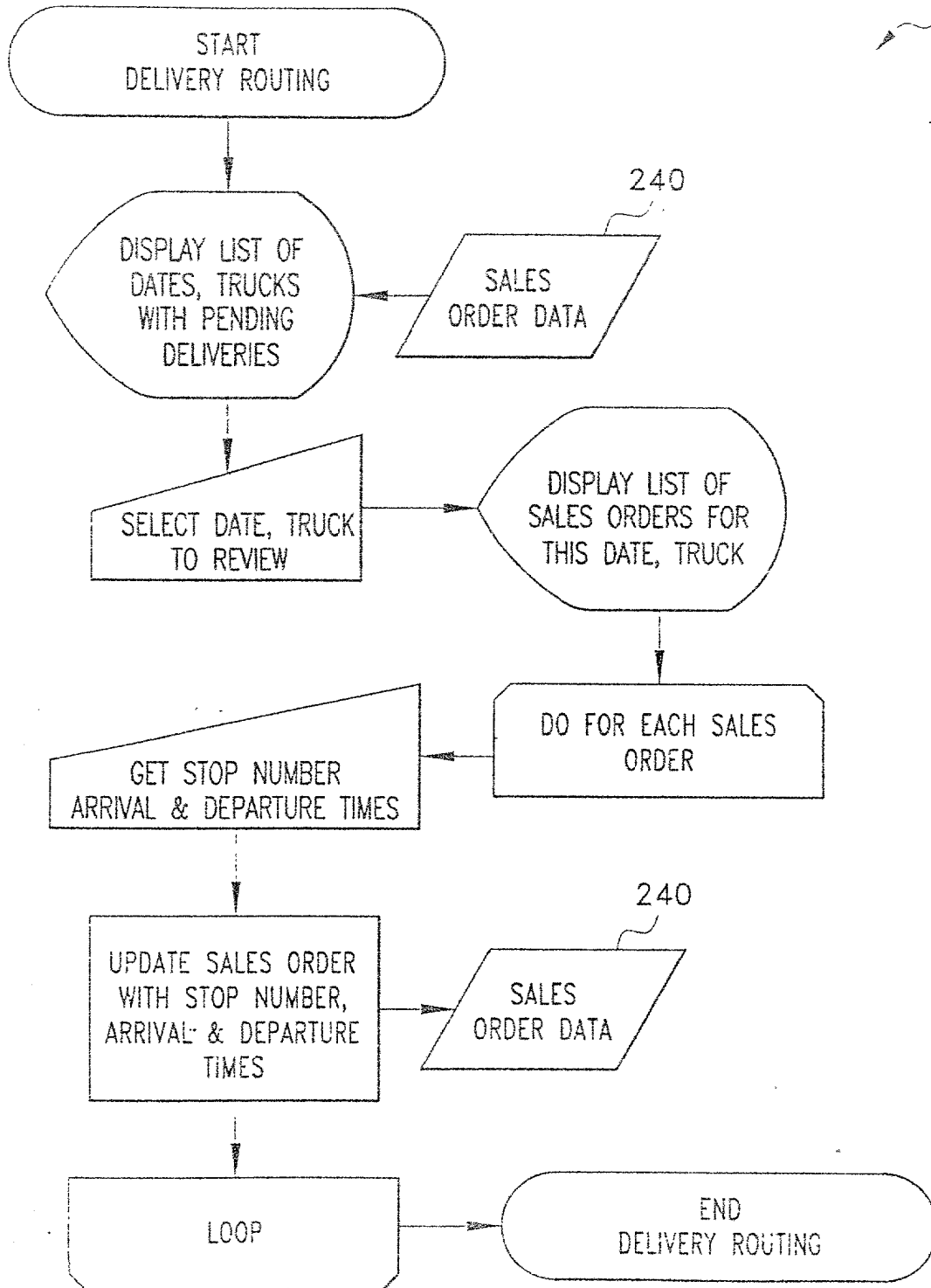


Fig. 18

*Fig. 19*

*Fig. 20*

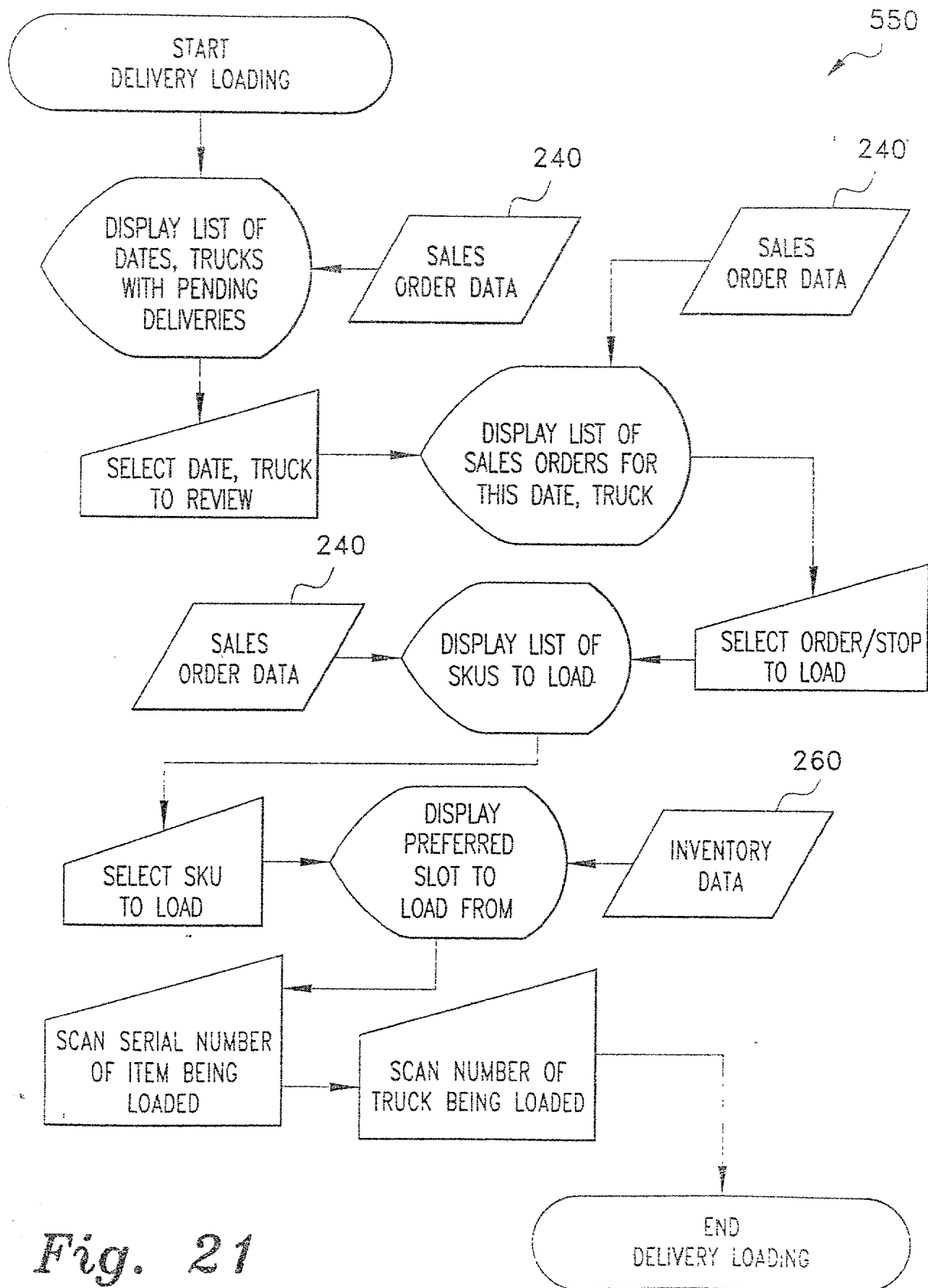
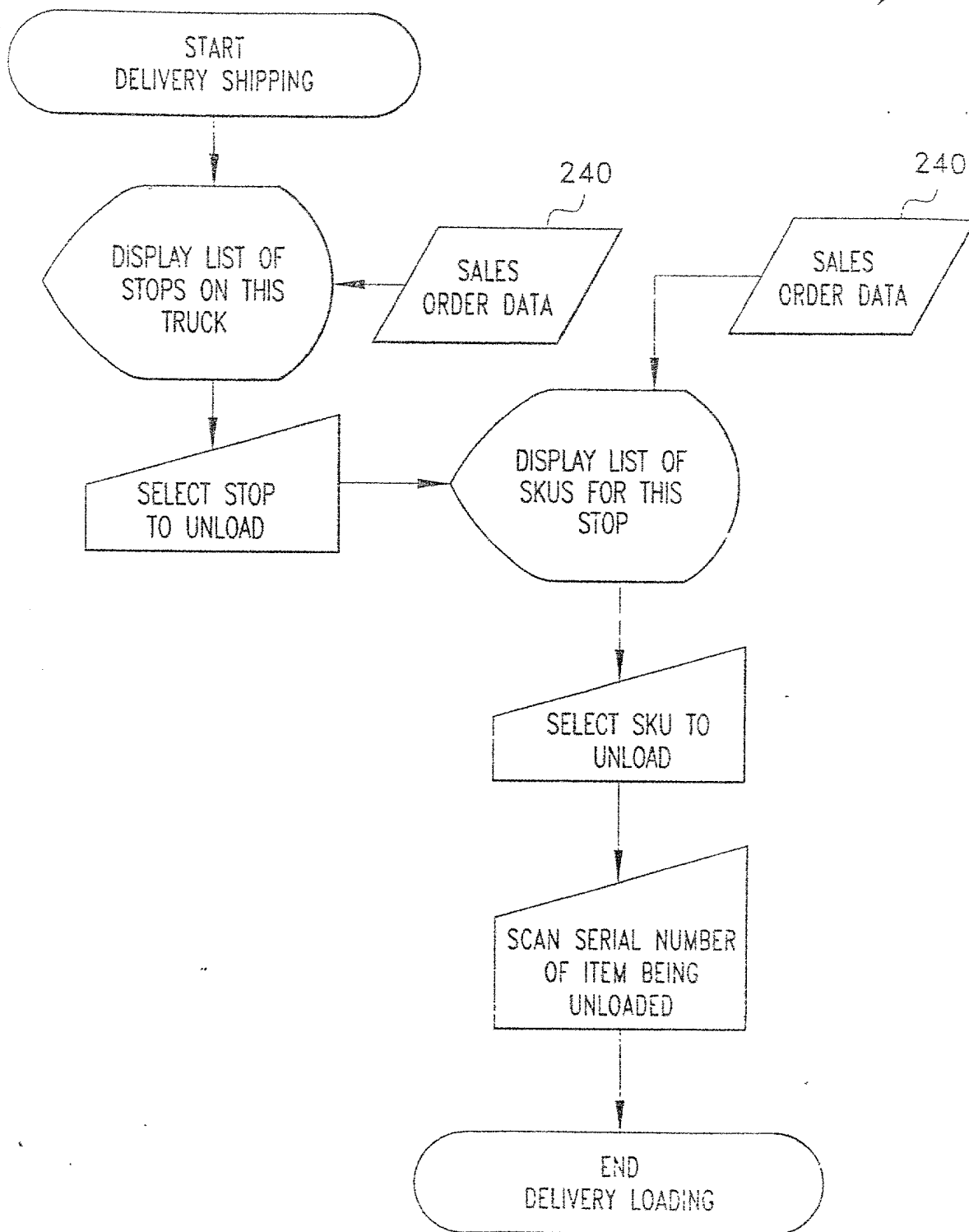


Fig. 21

*Fig. 22*

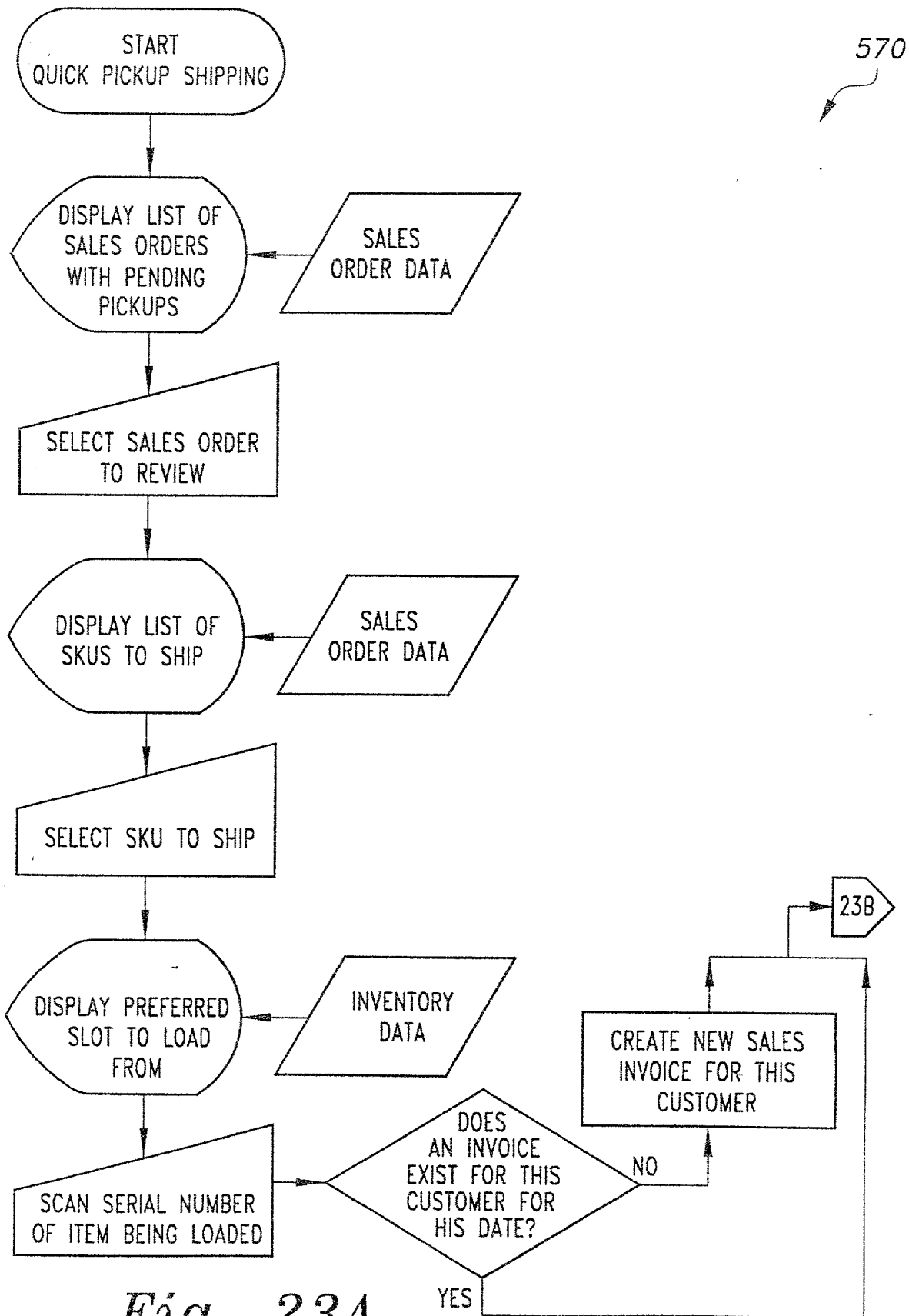


Fig. 23A

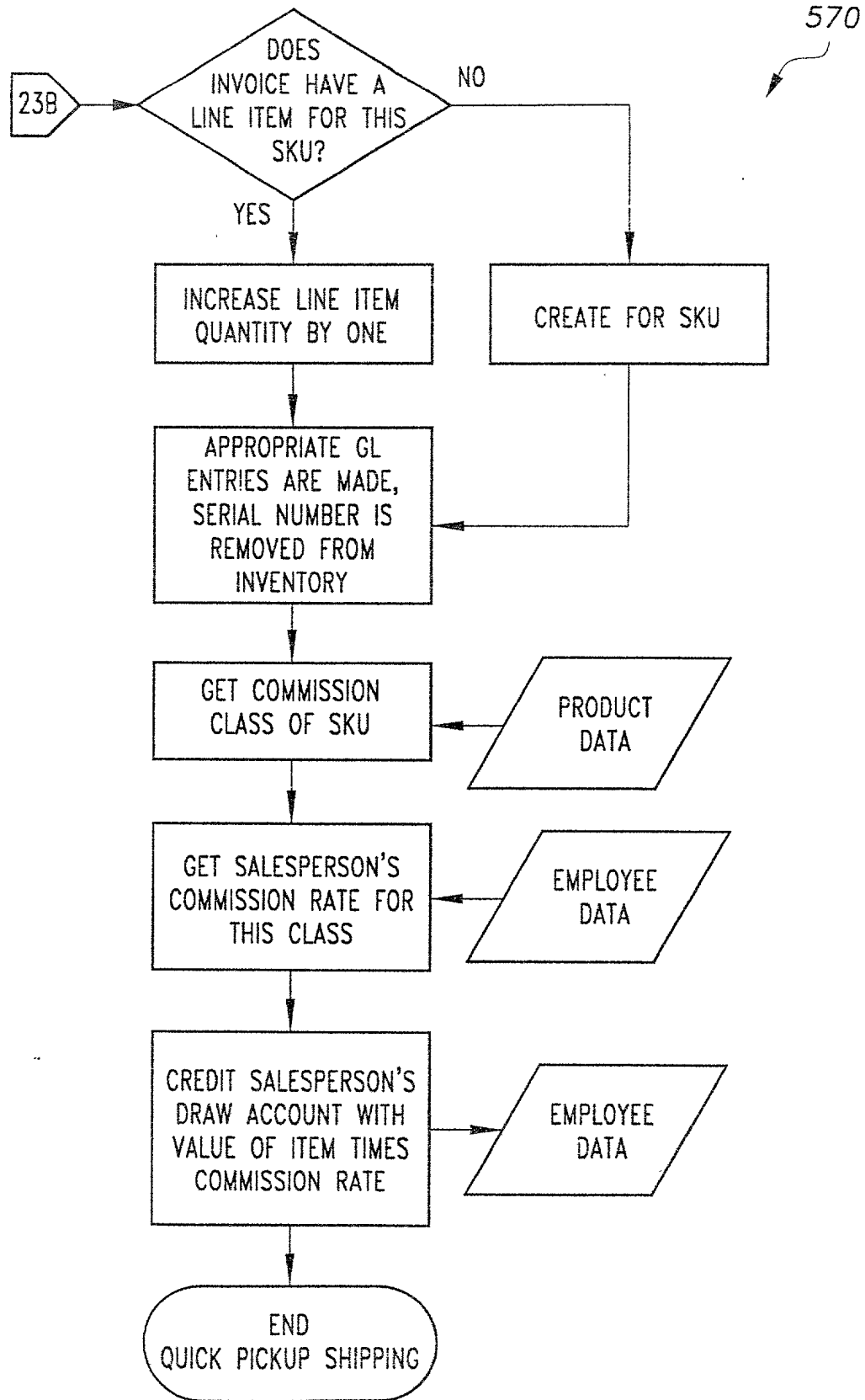
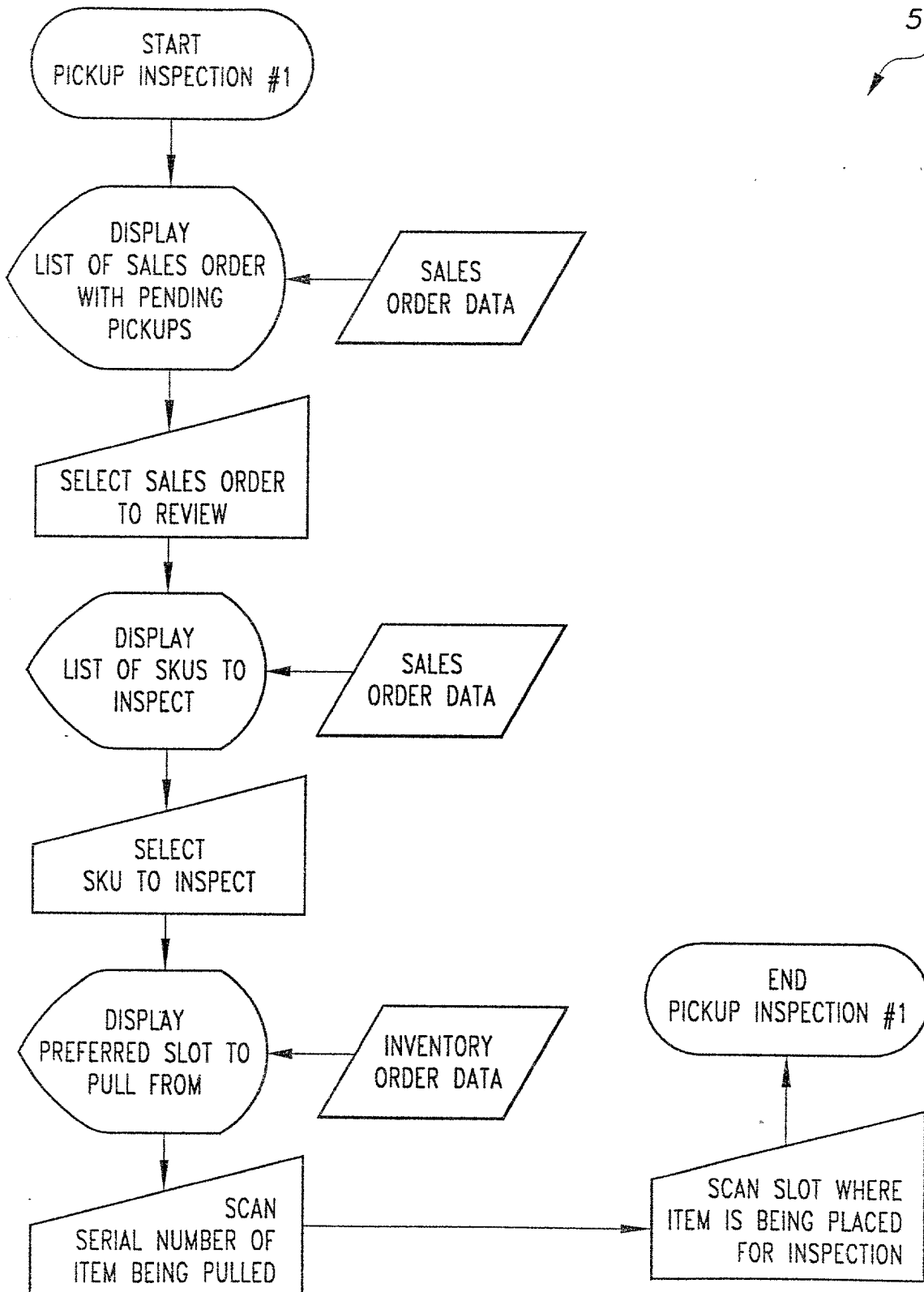


Fig. 23B

*Fig. 23C*

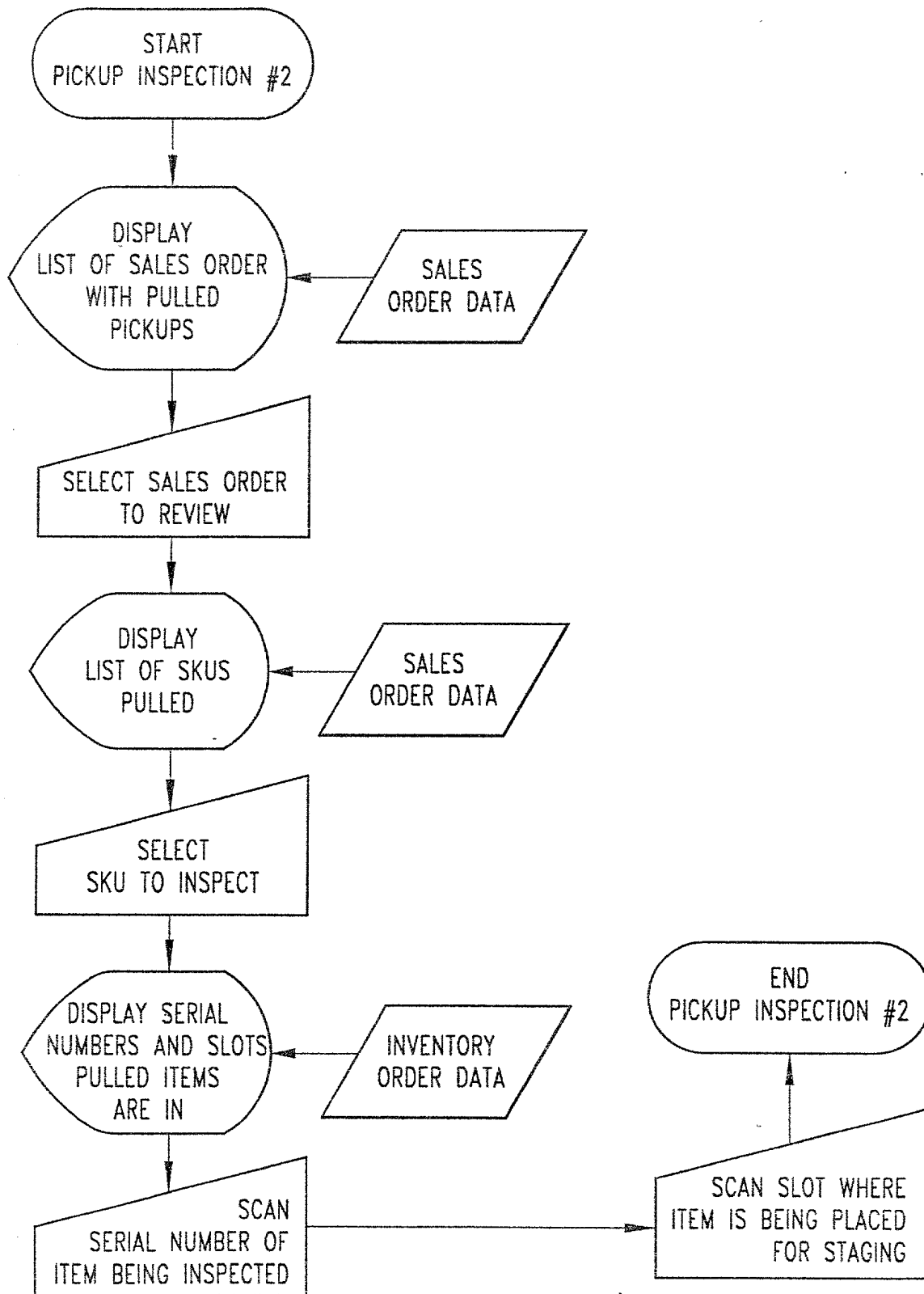


Fig. 23D

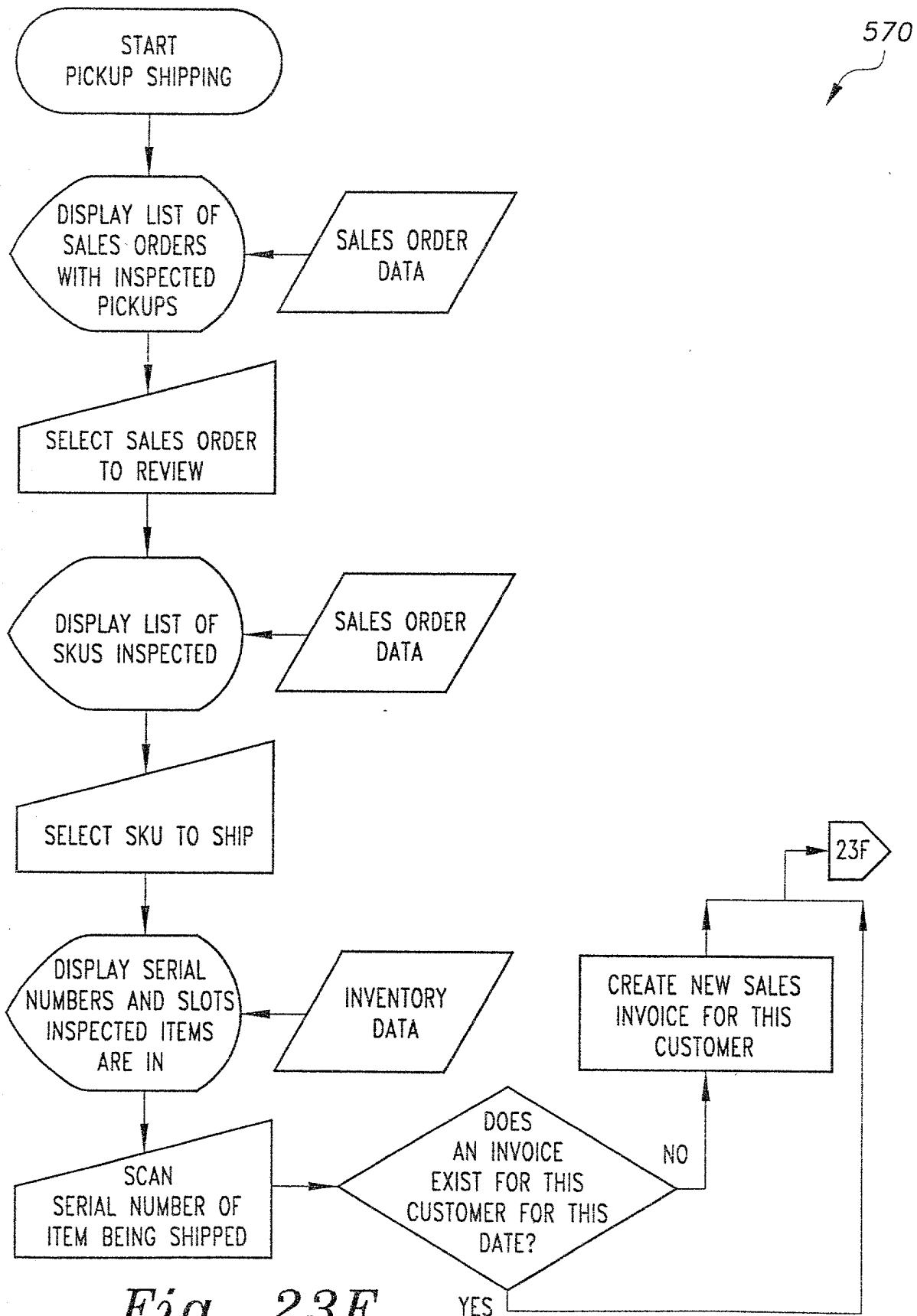


Fig. 23E

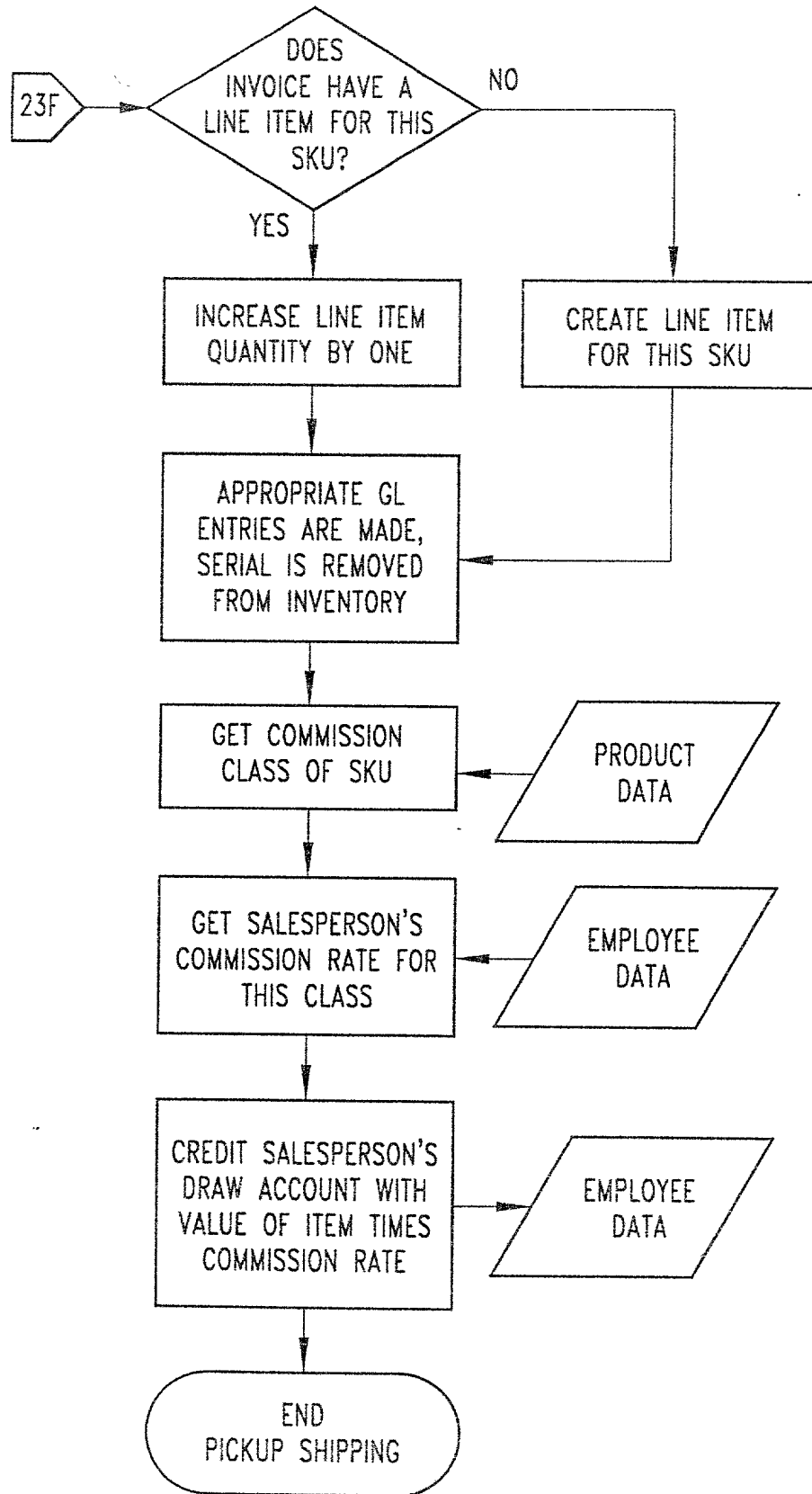


Fig. 23F


```

graph TD
    Start([START RECEIVING]) --> GetLoc[/GET INVENTORY LOCATION/]
    GetLoc --> DisplayList1{{DISPLAY LIST OF  
BILLS OF LADING  
TO BE RECEIVED}}
    POData1[/PURCHASE  
ORDER DATA/] -- 250 --> DisplayList1
    DisplayList1 --> SelectBill[/SELECT BILL OF LADING  
TO REVIEW/]
    SelectBill --> DisplayList2{{DISPLAY LIST OF  
SKUS TO BE  
RECEIVED FOR  
THIS BILL}}
    POData2[/PURCHASE  
ORDER DATA/] -- 250 --> DisplayList2
    DisplayList2 --> ScanSerial[/SCAN A SERIAL NUMBER/]
    ScanSerial --> ScanSlot[/SCAN INVENTORY SLOT/]
    ScanSlot --> UpdateLedger[UPDATE GENERAL  
LEDGER INVENTORY,  
PAYABLES, & BILL OF  
LADING QUANTITIES]
    UpdateLedger --> End([END RECEIVING])
  
```

580

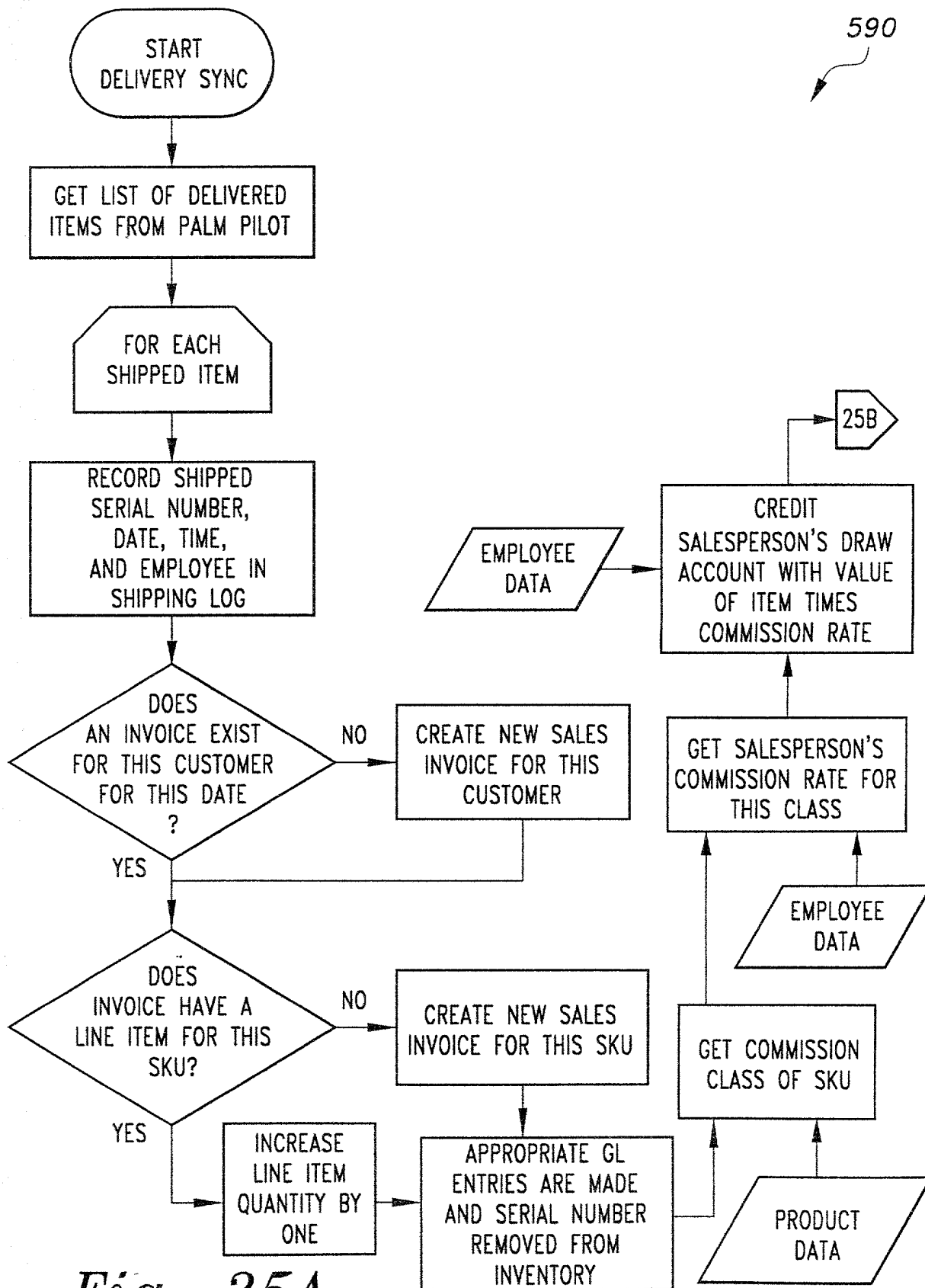
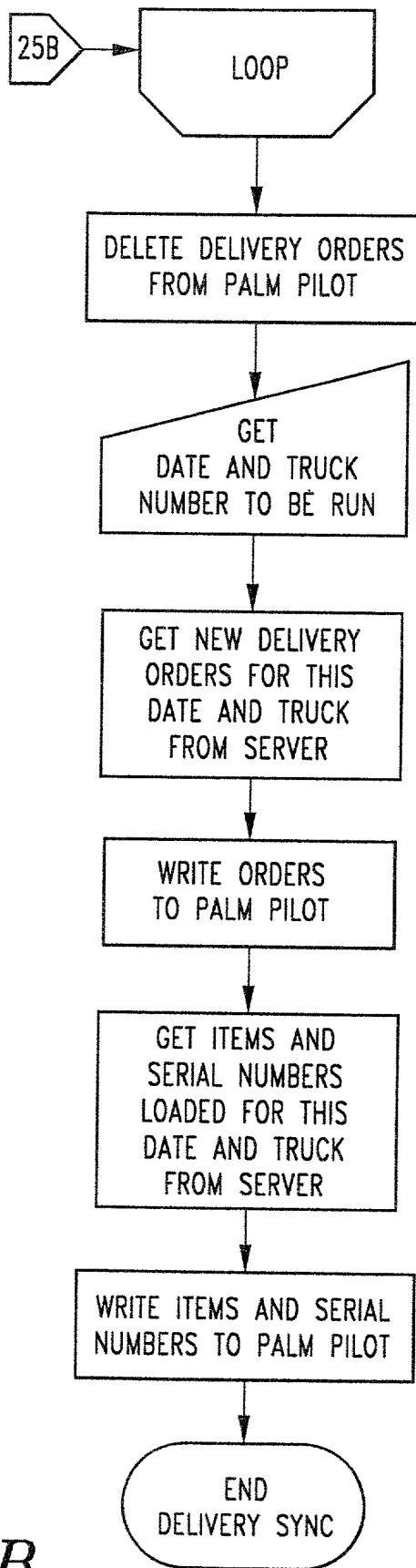


Fig. 25A



590

Fig. 25B

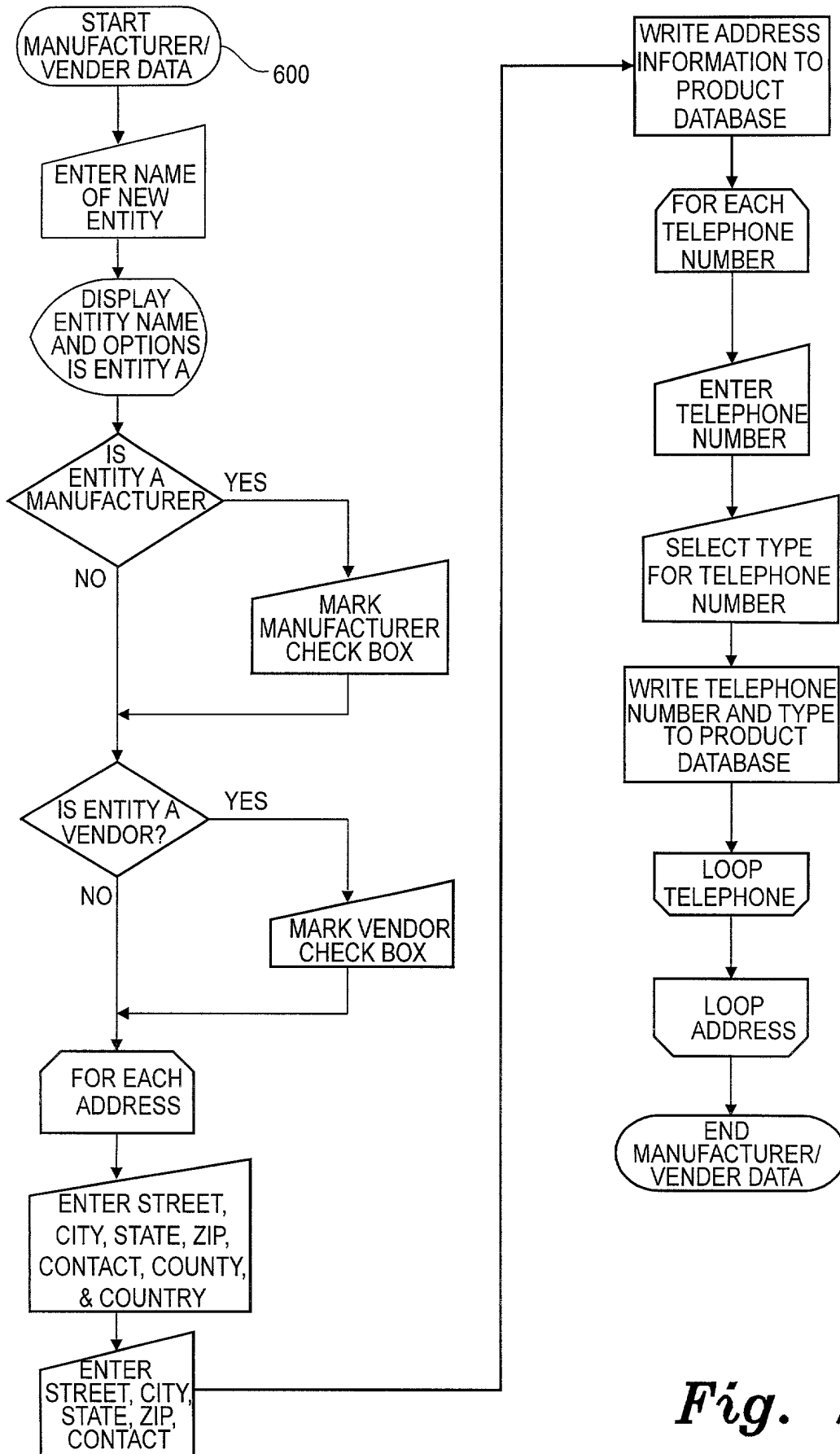


Fig. 26

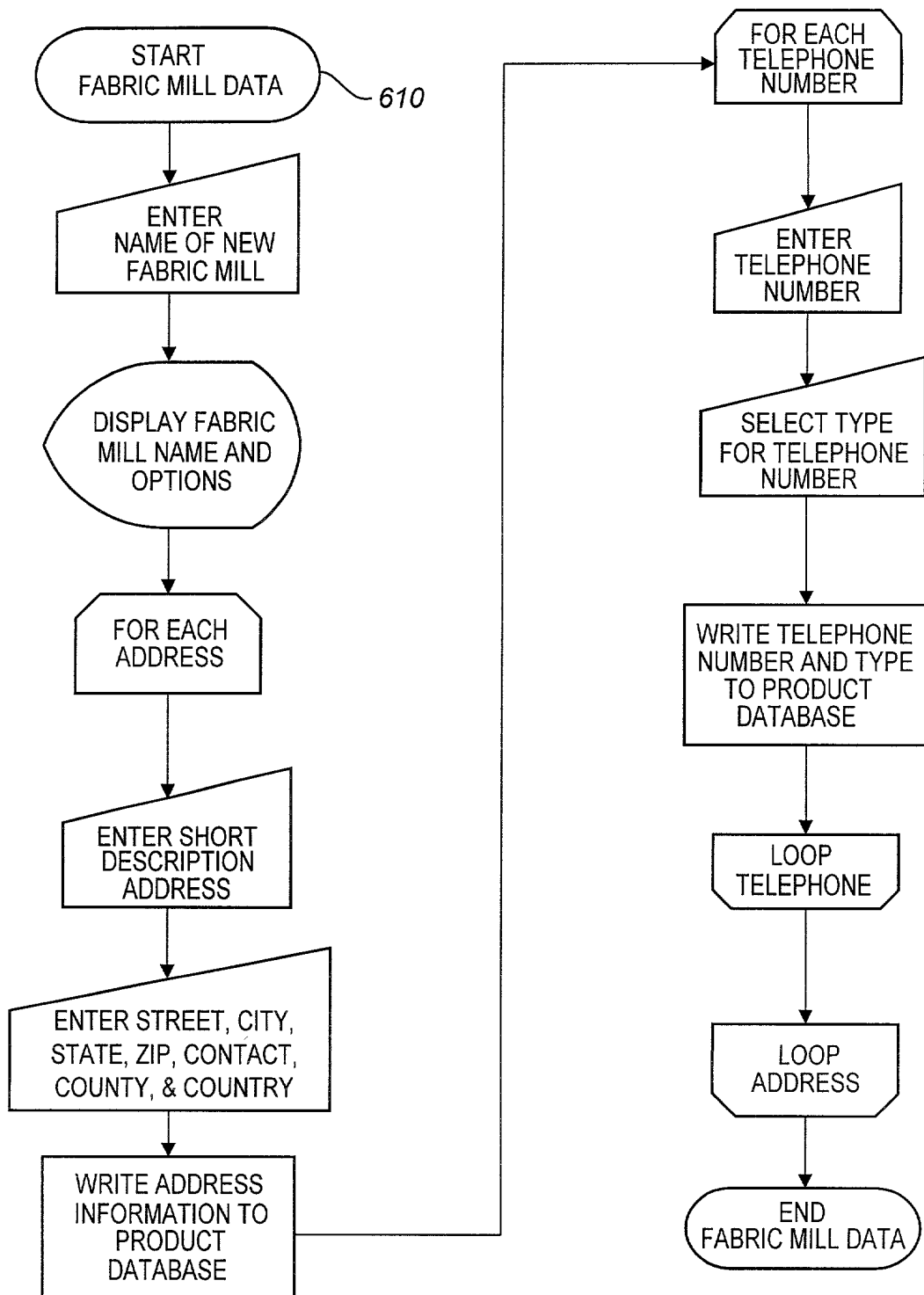


Fig. 27

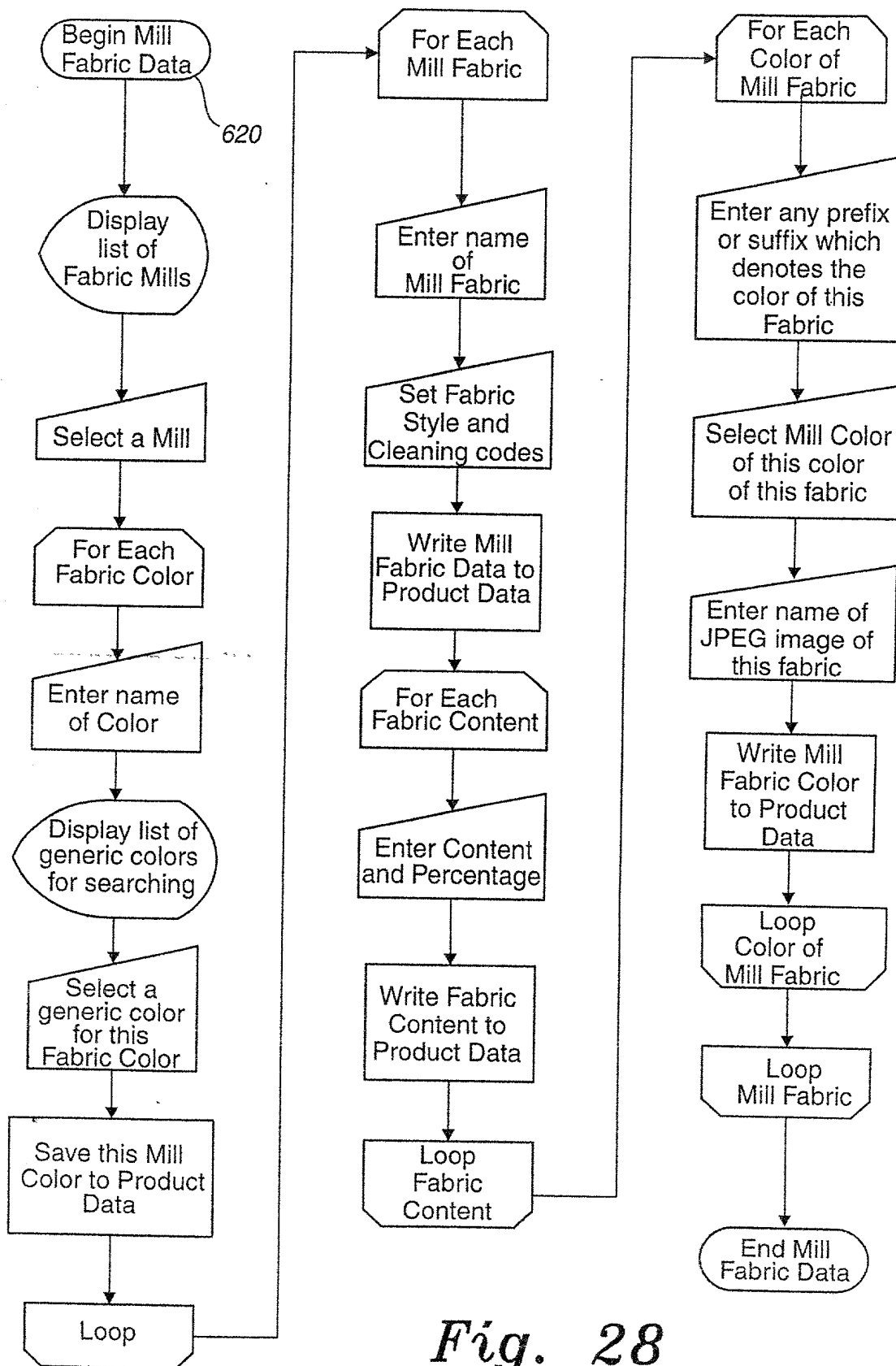
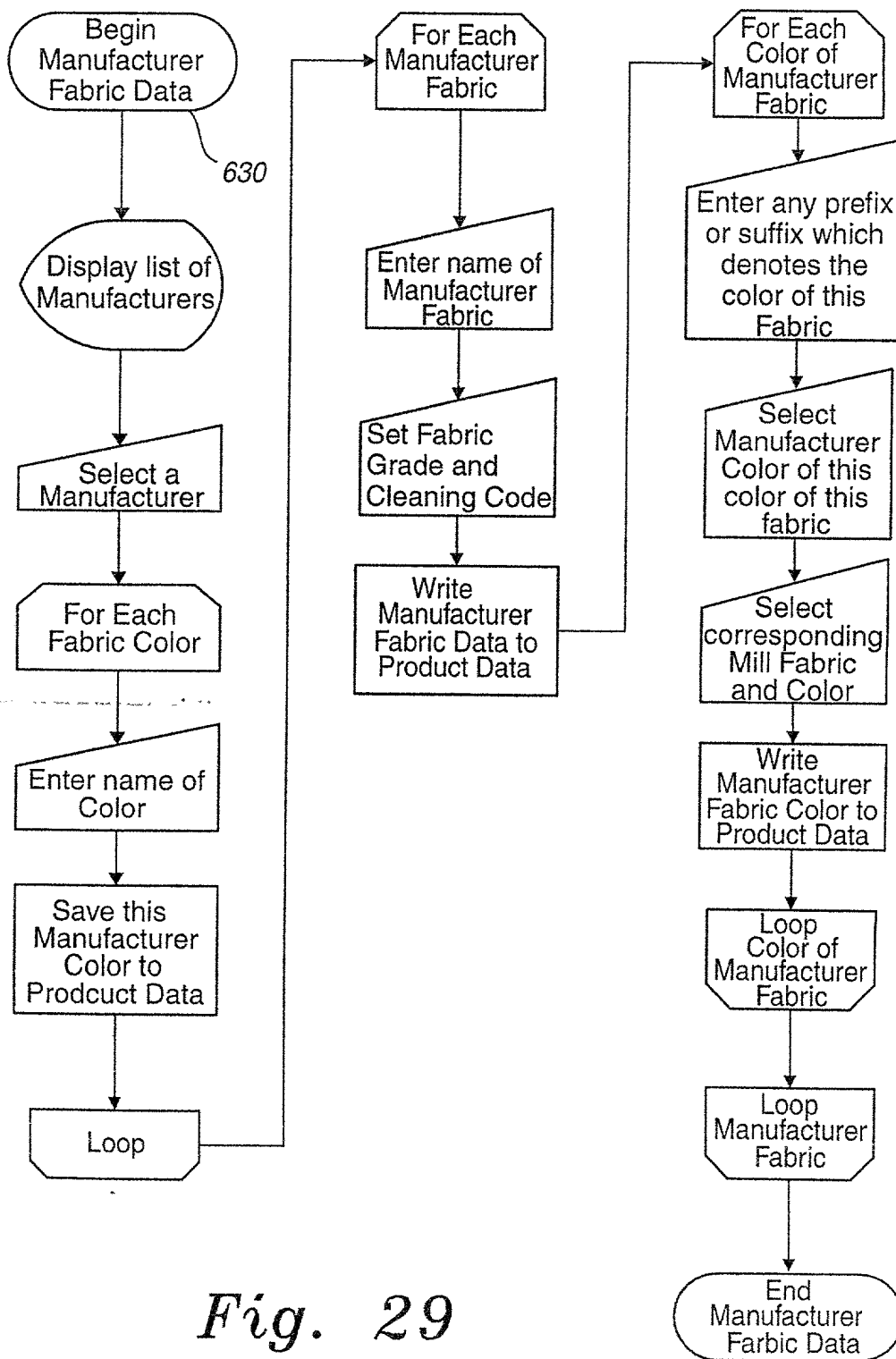


Fig. 28



SECRET

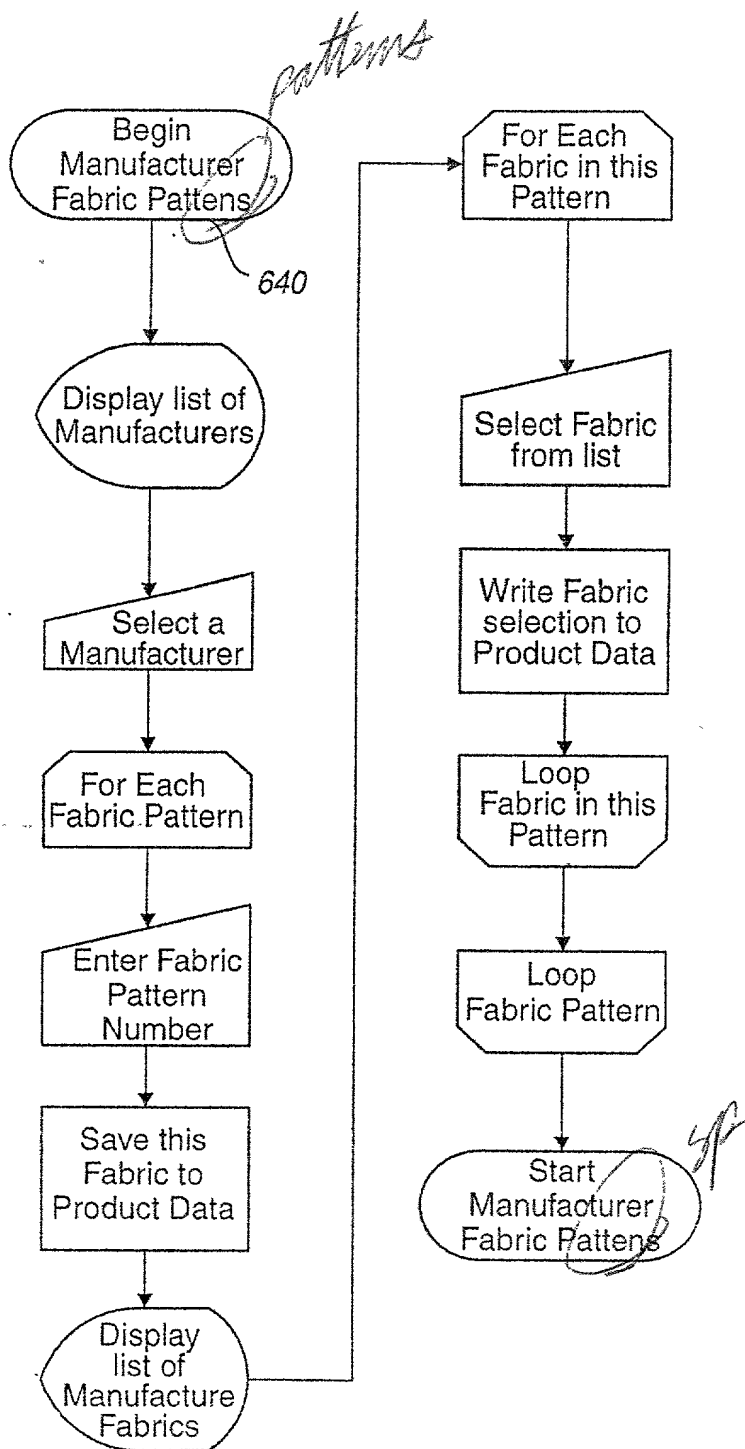


Fig. 30

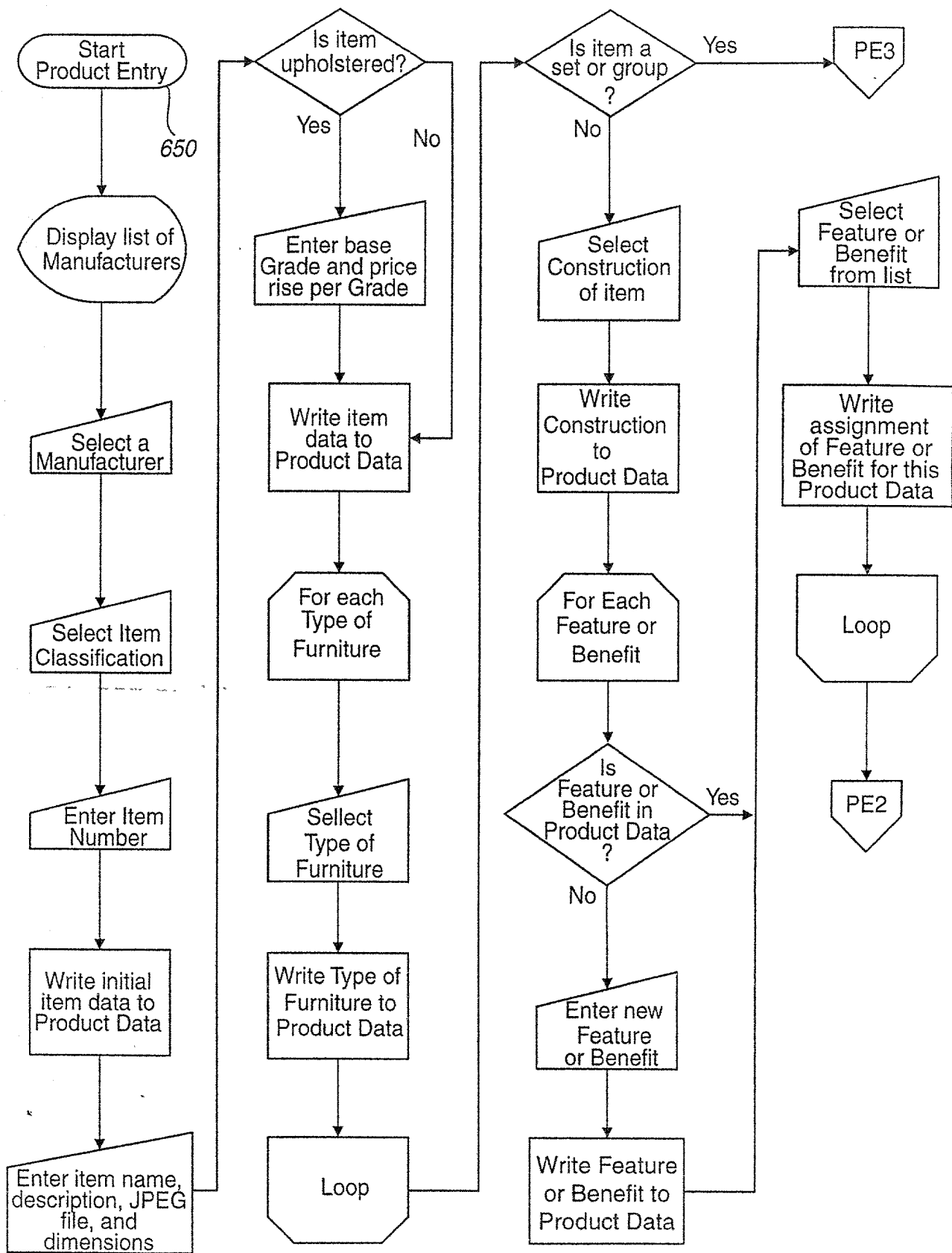


Fig. 31

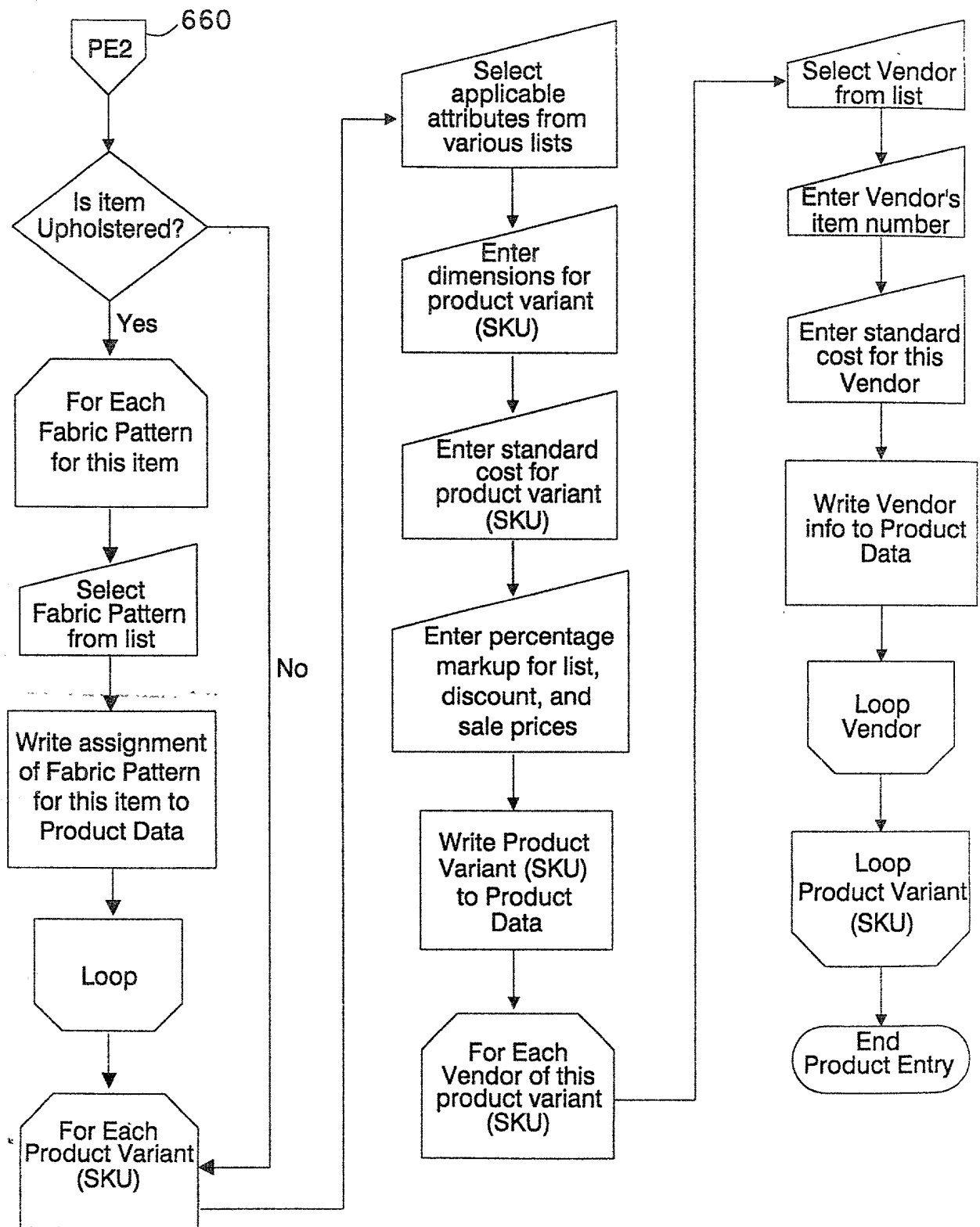


Fig. 32

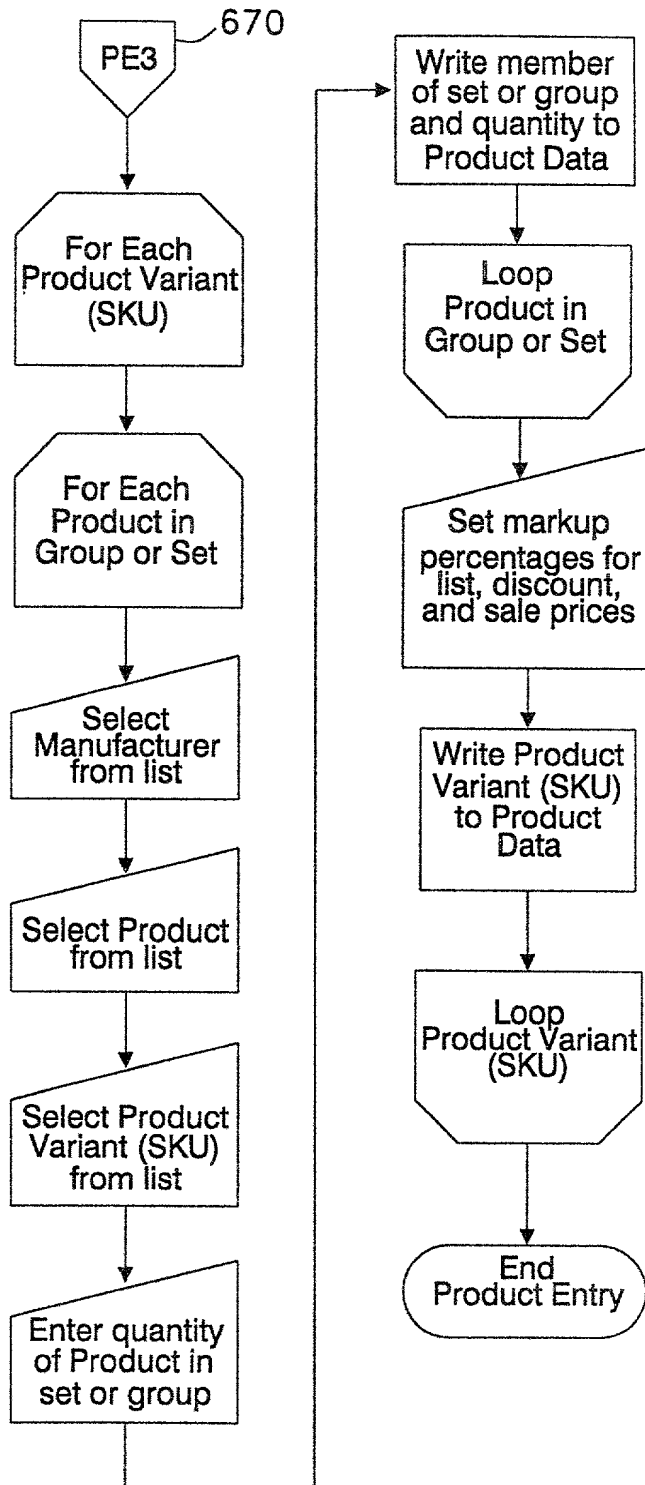


Fig. 33

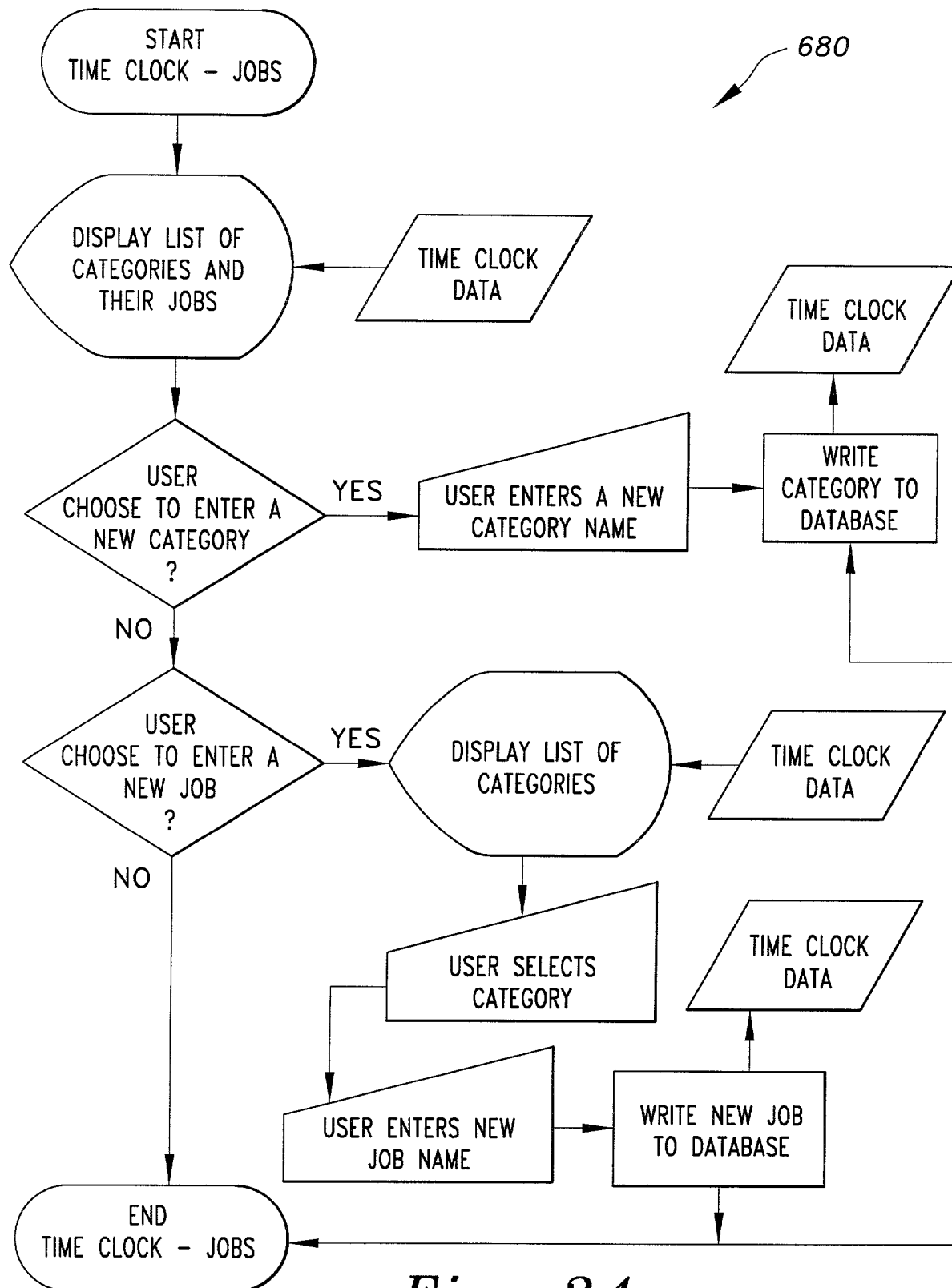
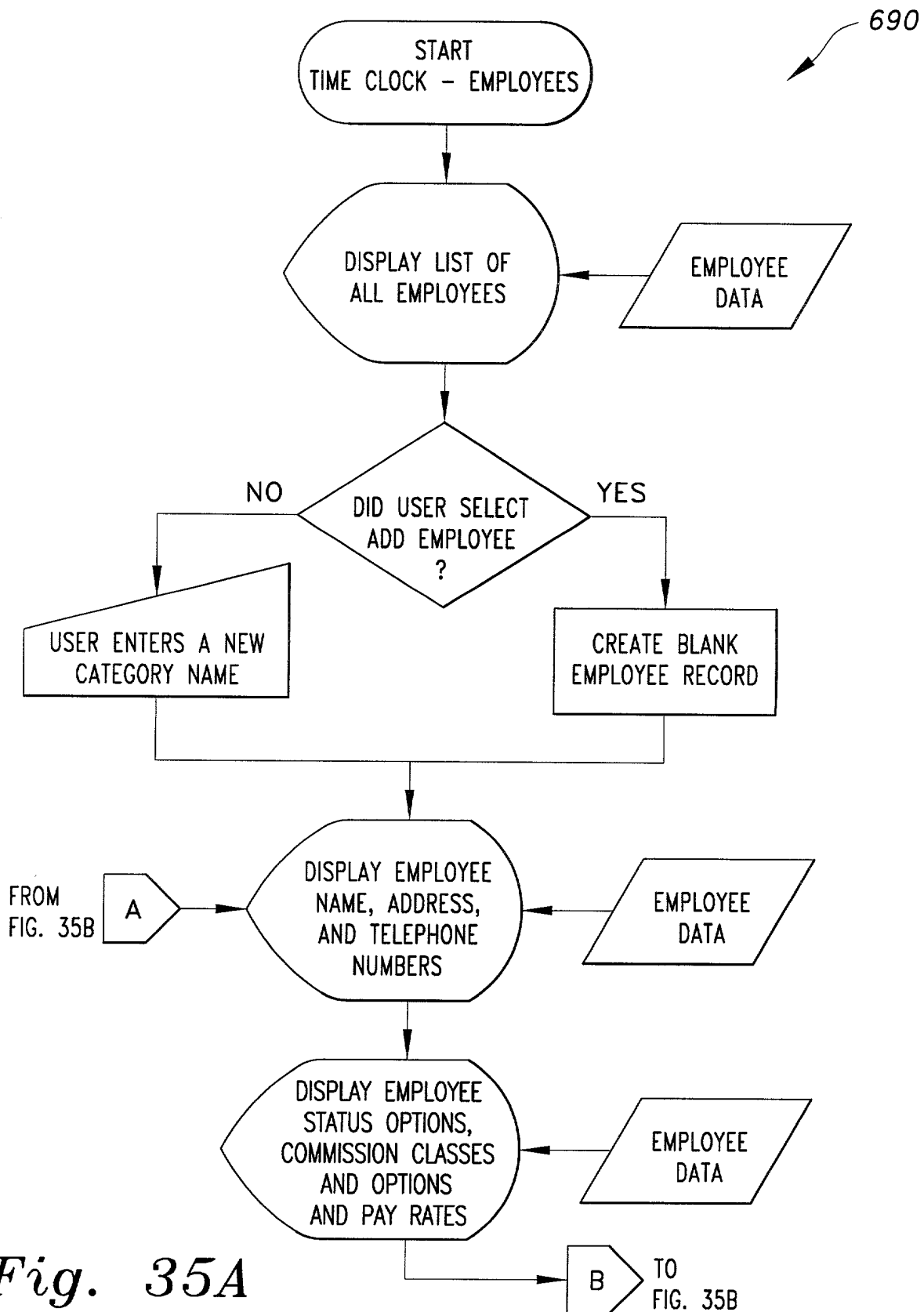


Fig. 34



690

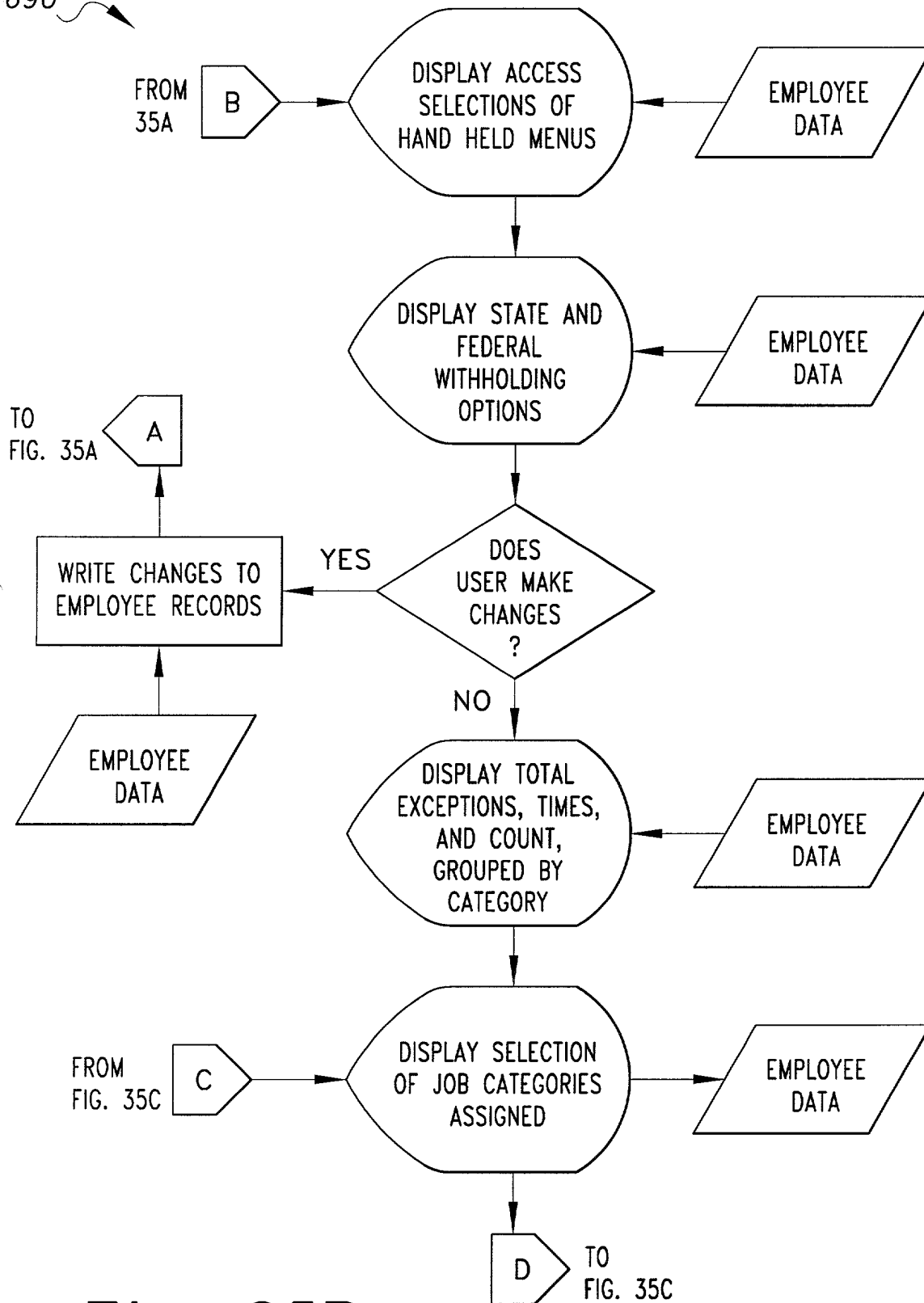


Fig. 35B

690

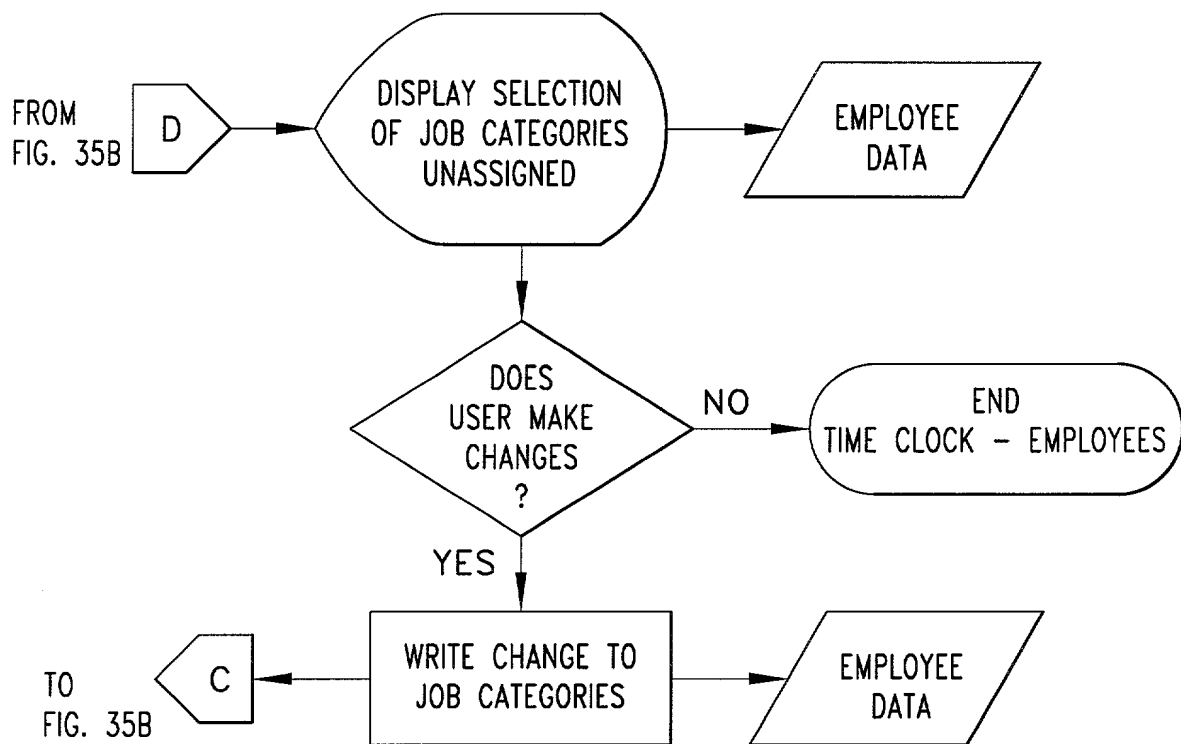


Fig. 35C

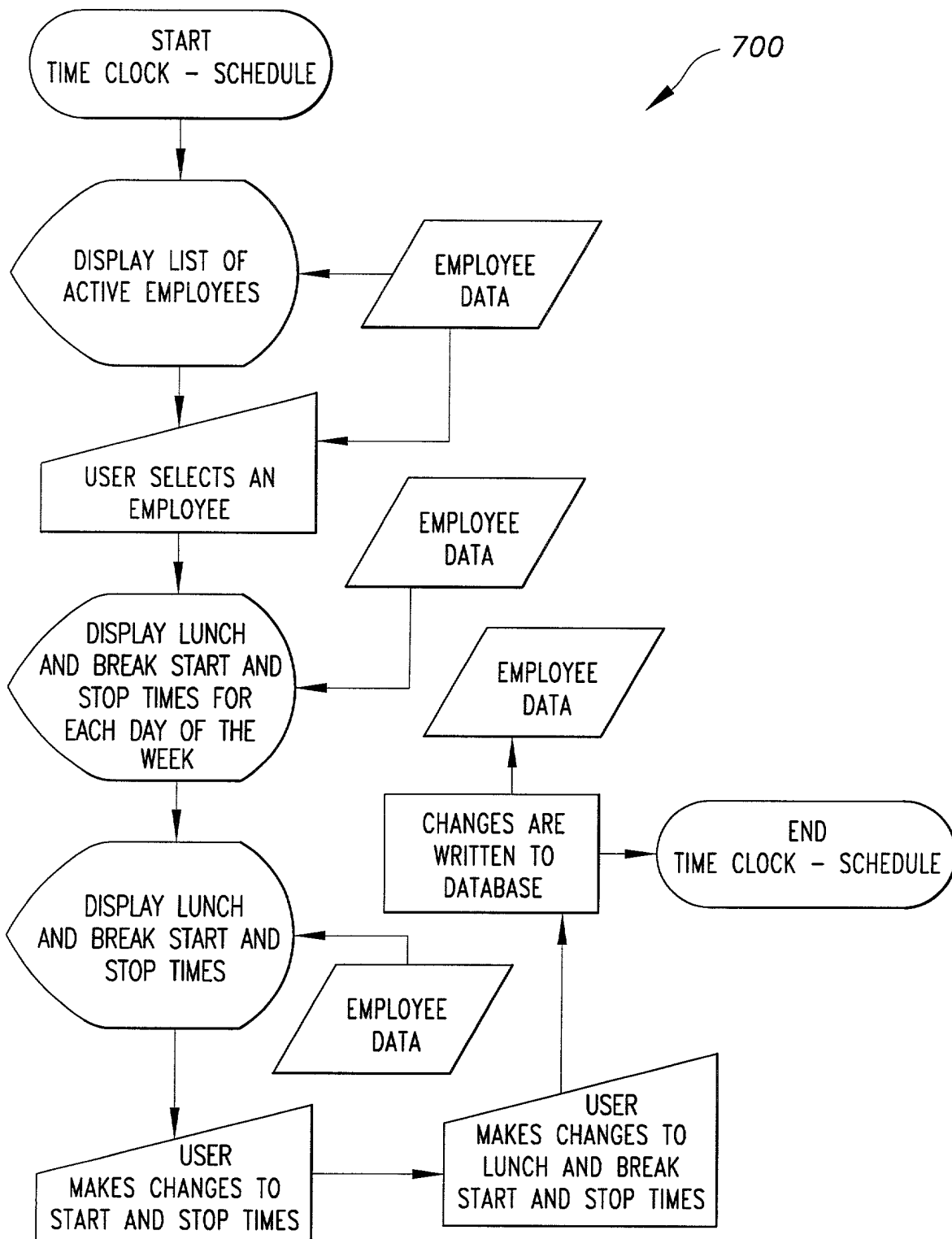


Fig. 36

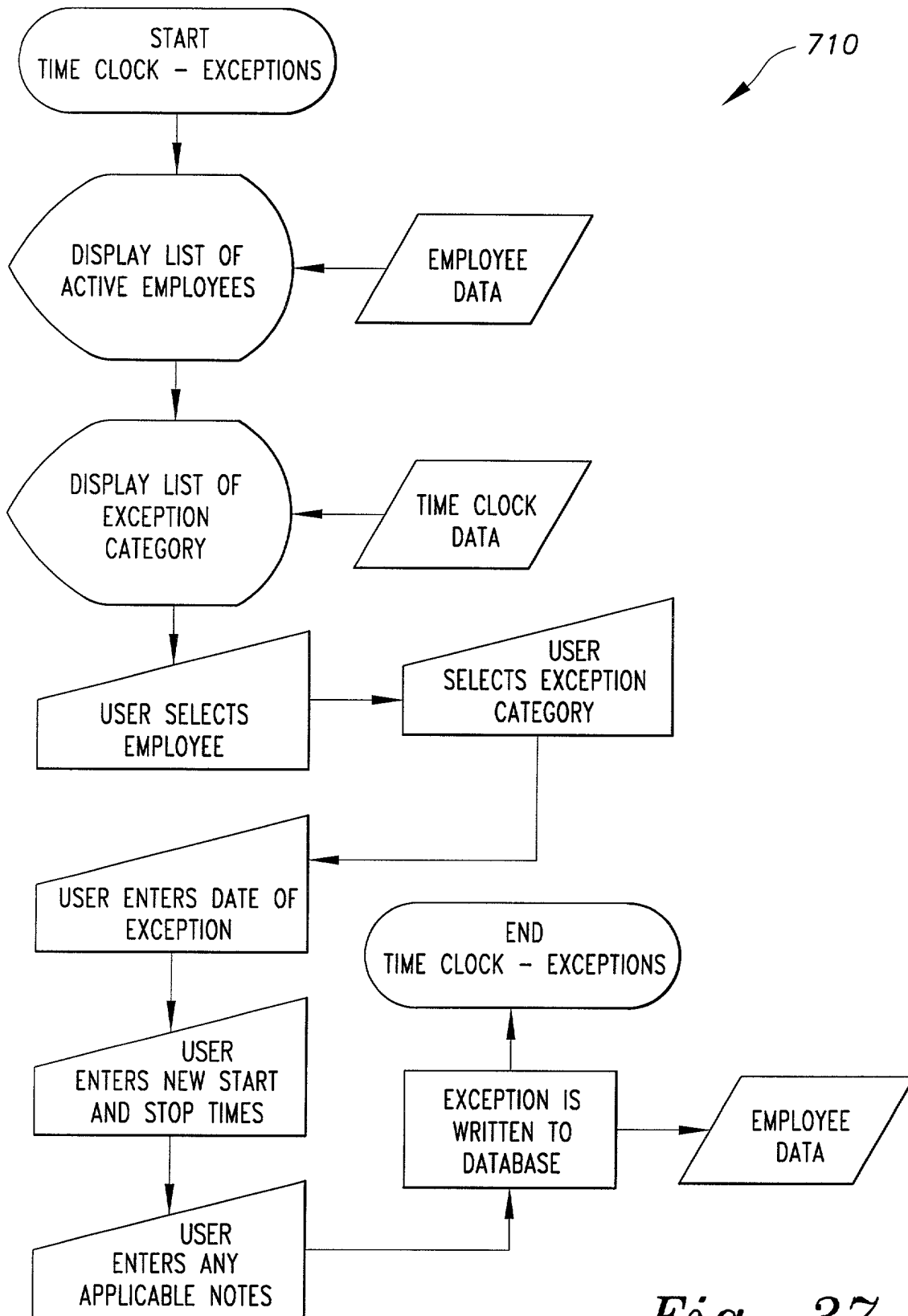


Fig. 37

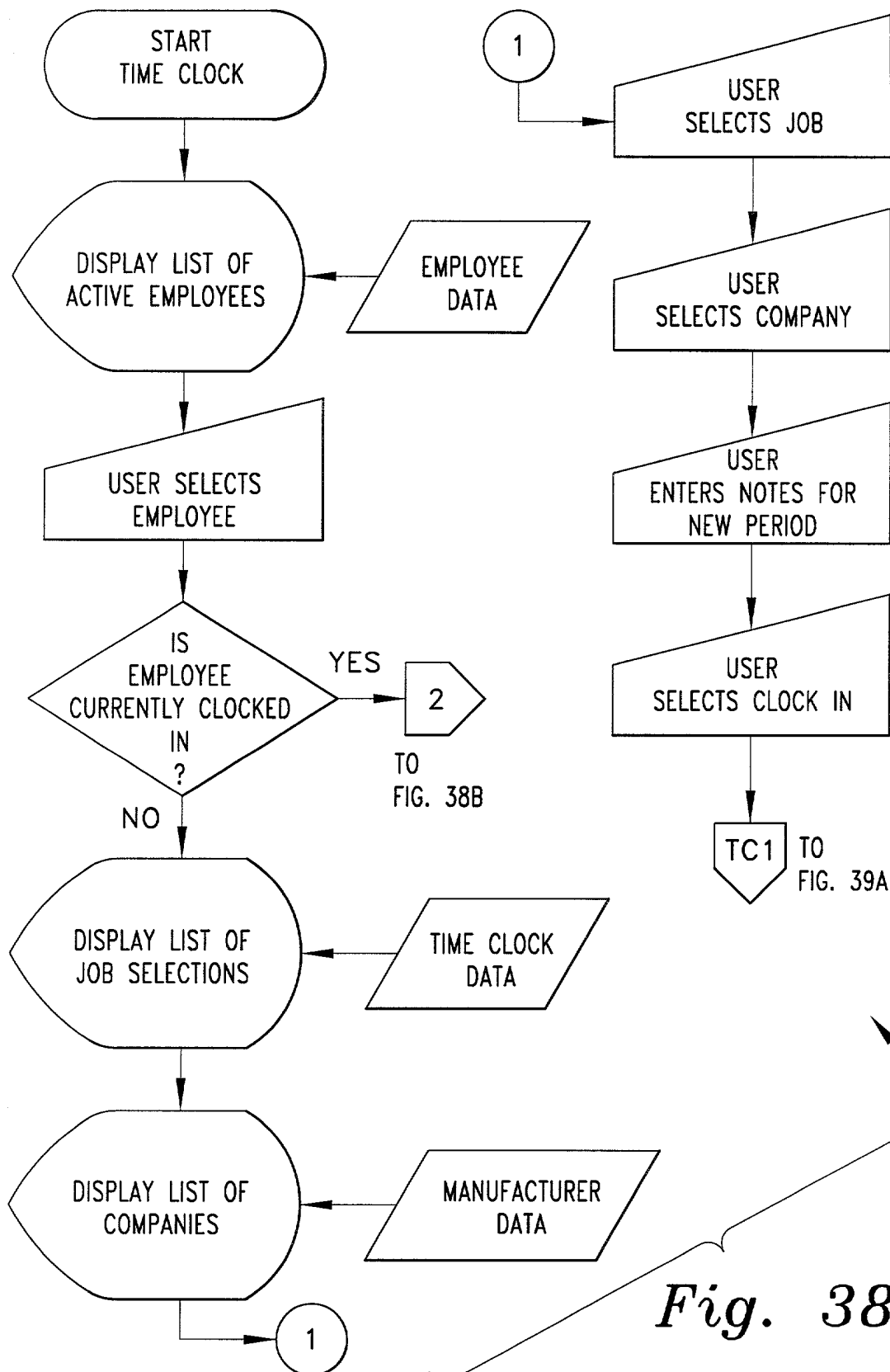


Fig. 38A

720

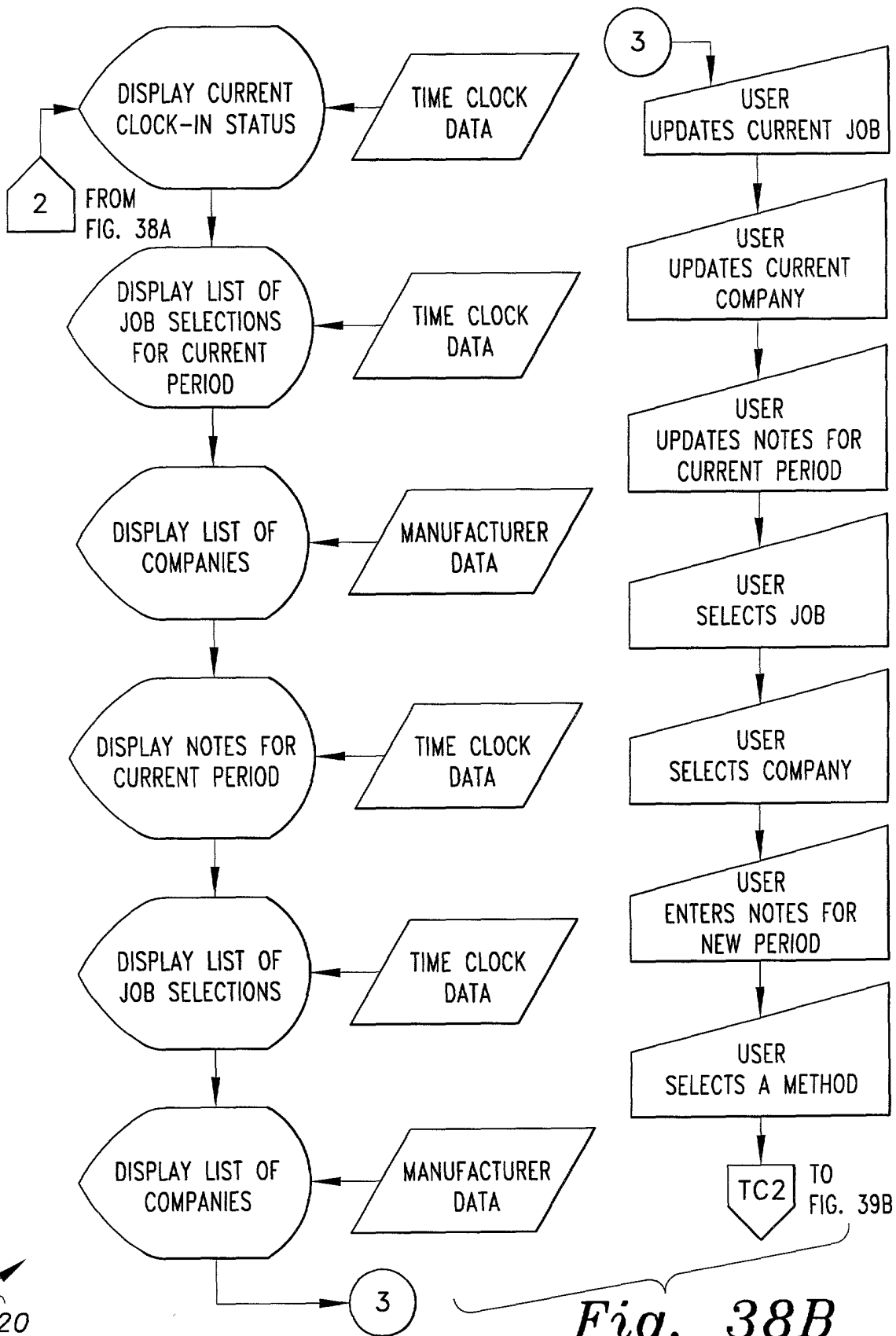


Fig. 38B

730

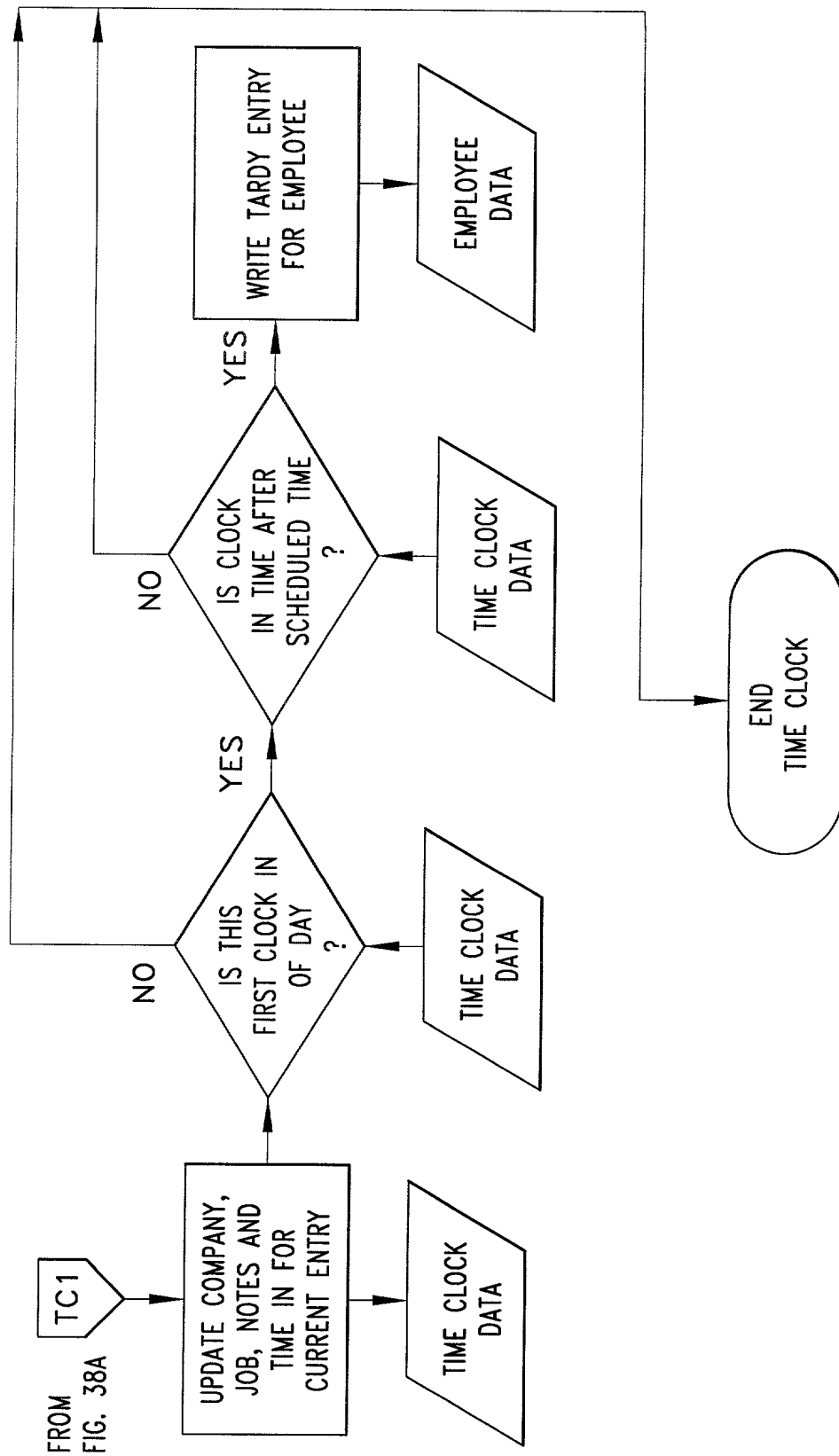


Fig. 39A

730

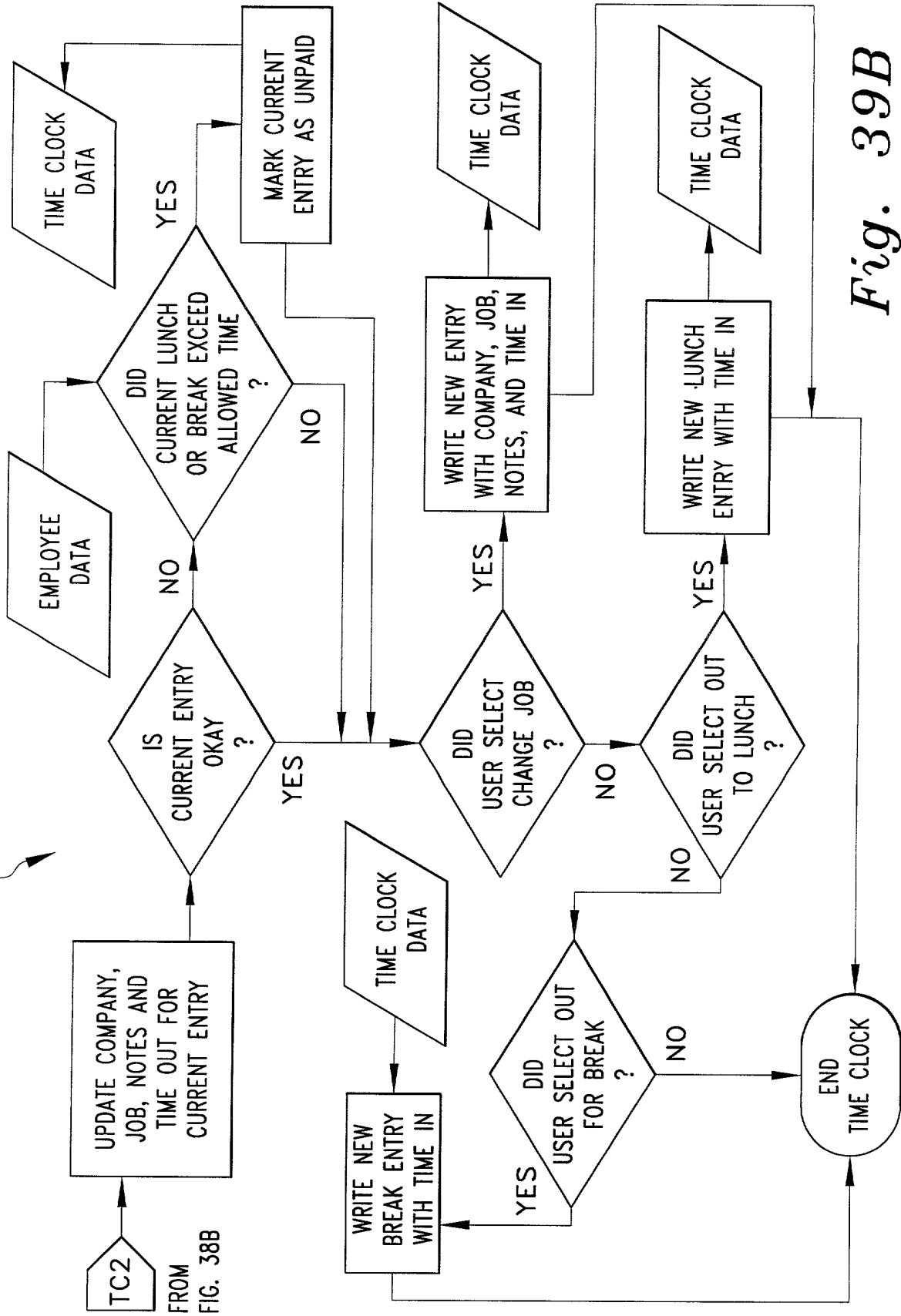


Fig. 39B

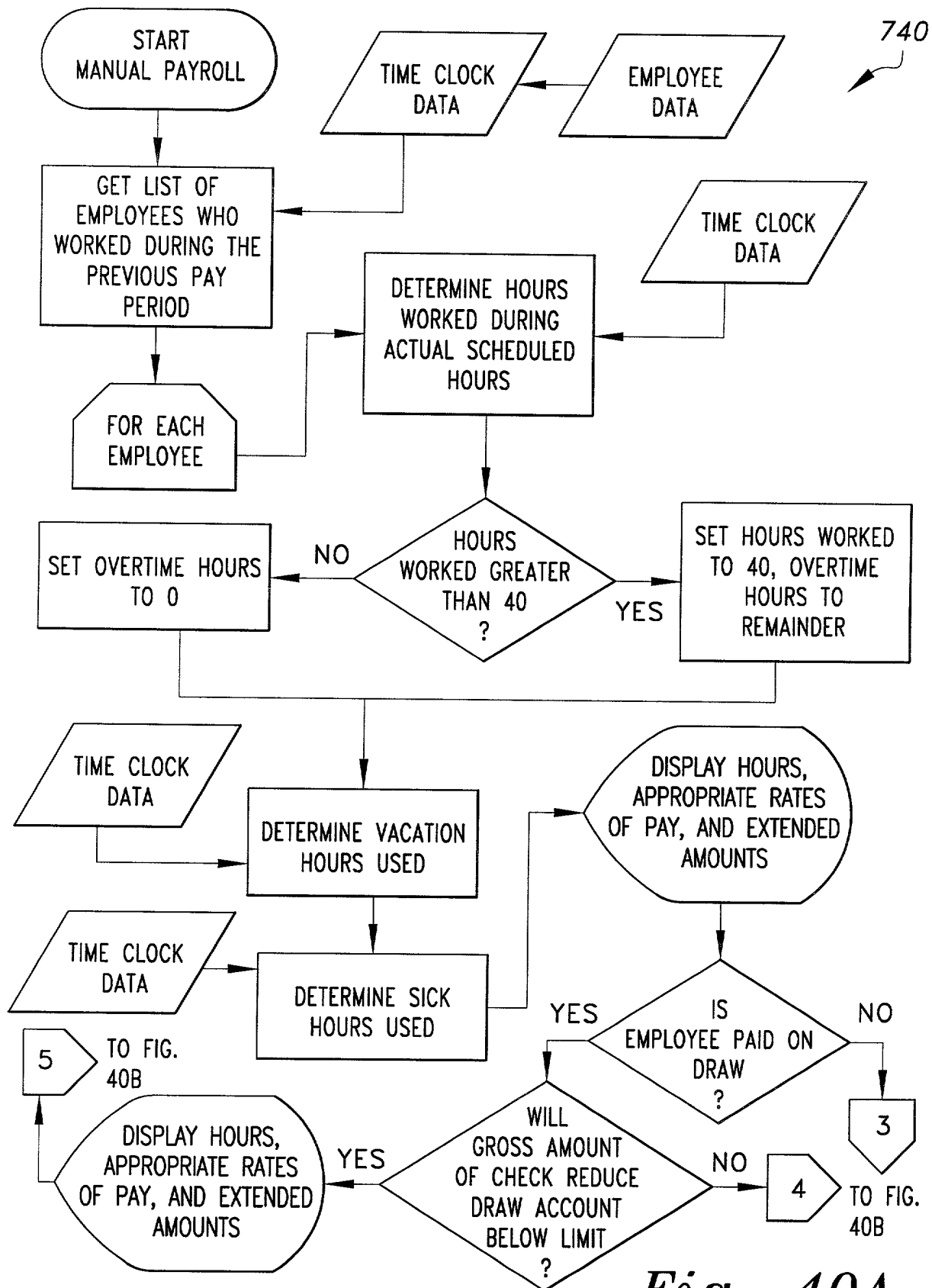


Fig. 40A

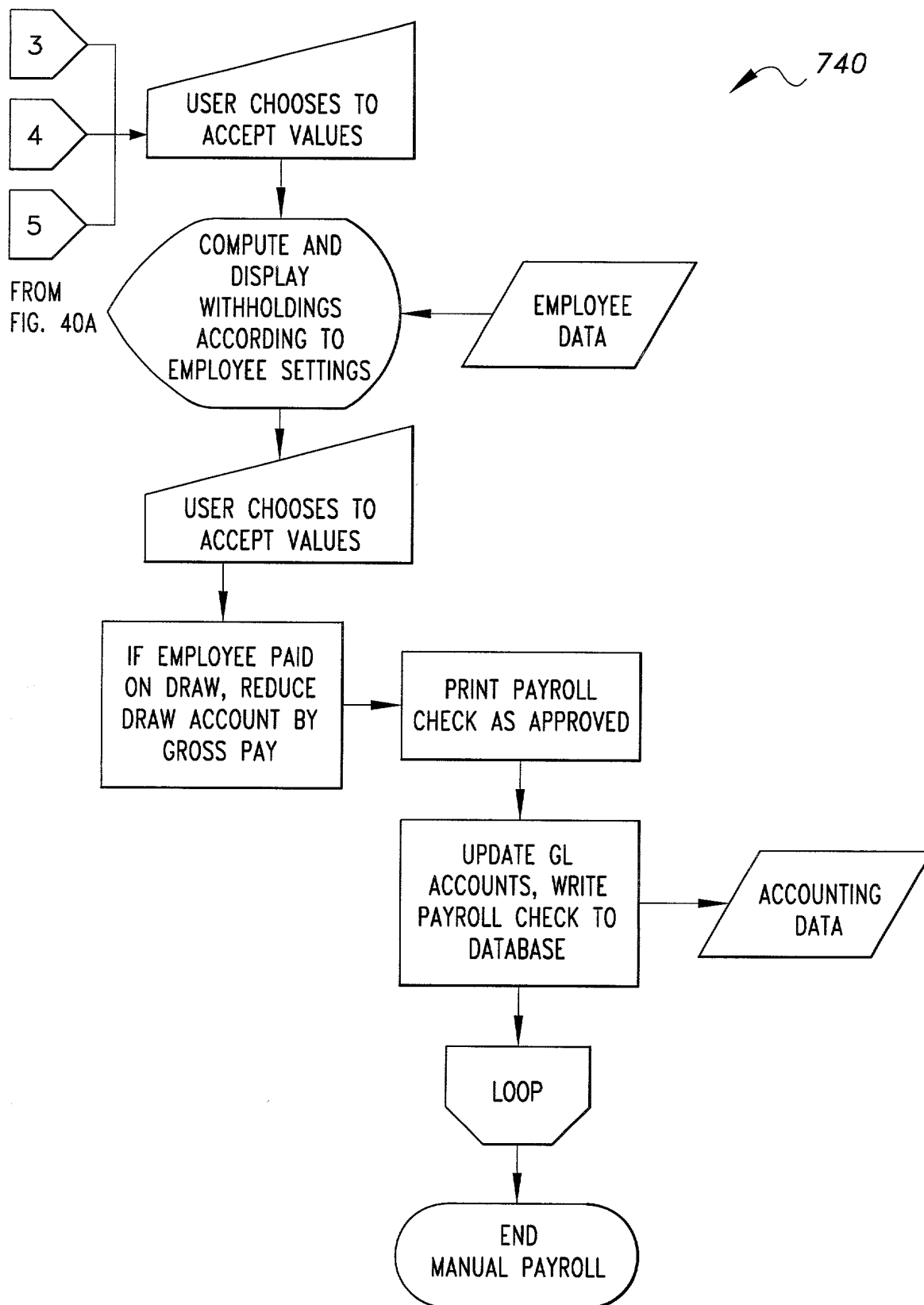


Fig. 40B

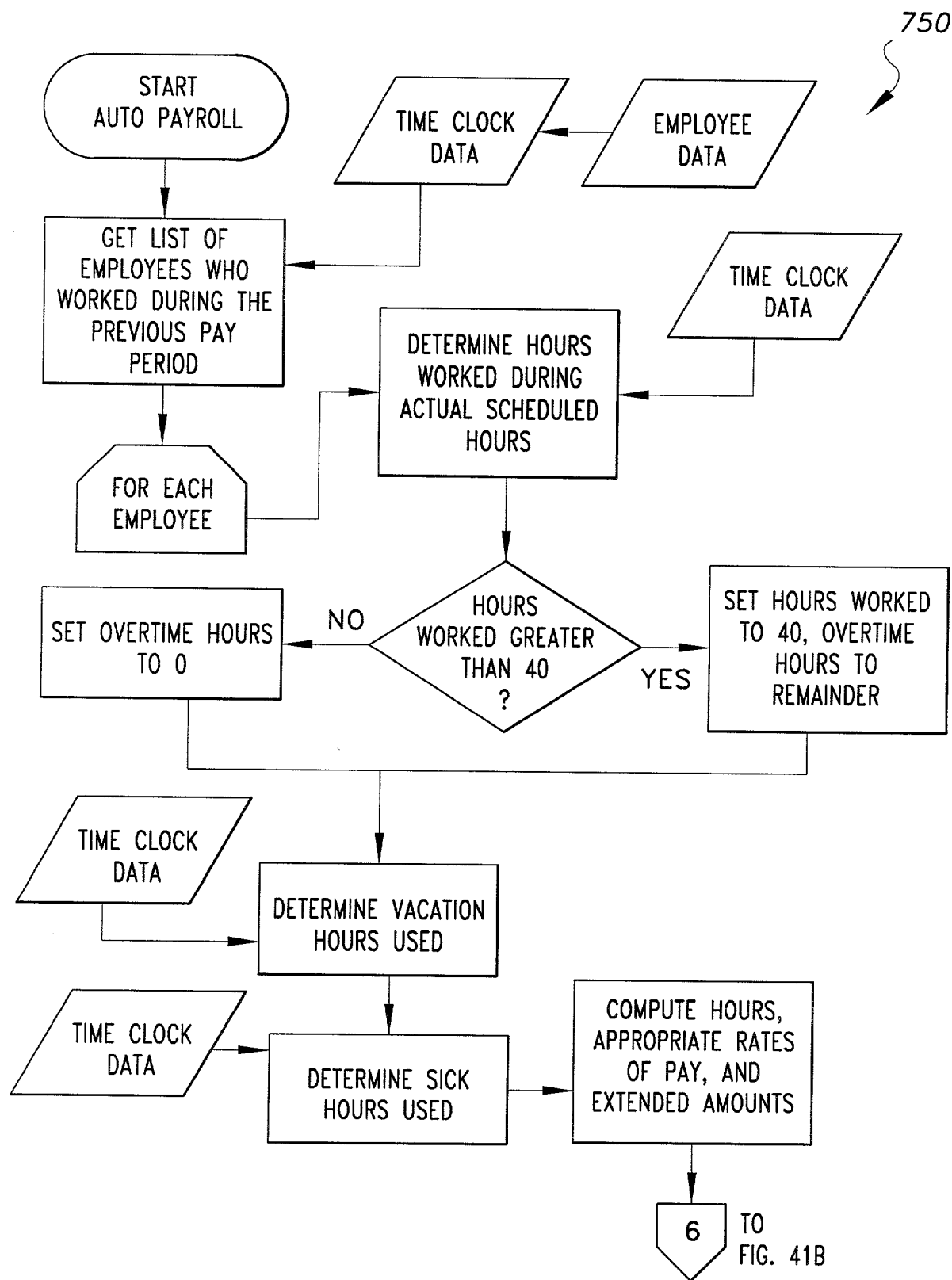


Fig. 41A

750

FROM
FIG. 41B

6

COMPUTE
WITHHOLDINGS
ACCORDING TO
EMPLOYEE SETTINGS

EMPLOYEE
DATA

PRINT PAYROLL
CHECK AS COMPUTED

UPDATE GL
ACCOUNTS, WRITE
PAYROLL CHECK TO
DATABASE

ACCOUNTING
DATA

LOOP

END
AUTO PAYROLL

Fig. 41B

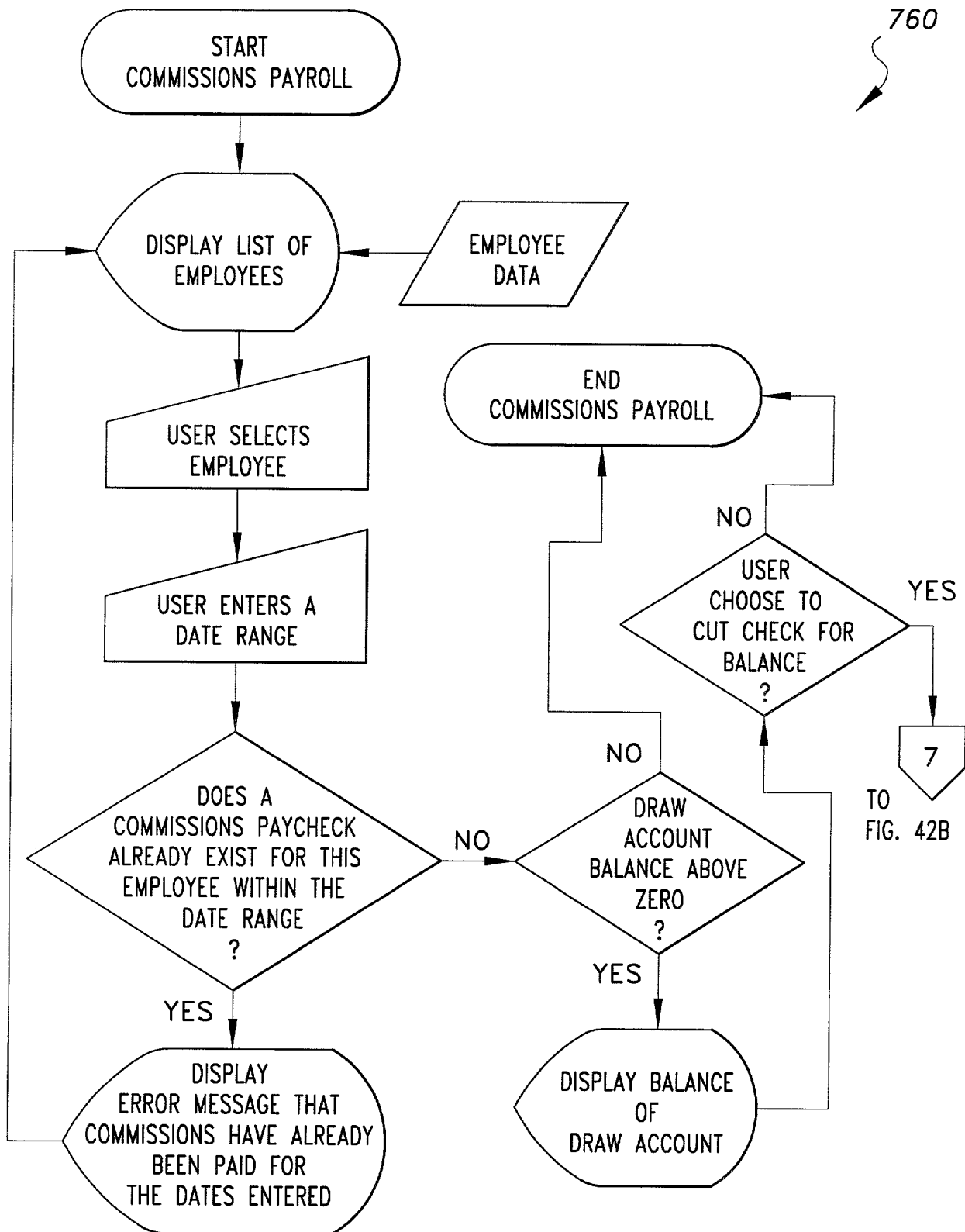


Fig. 42A

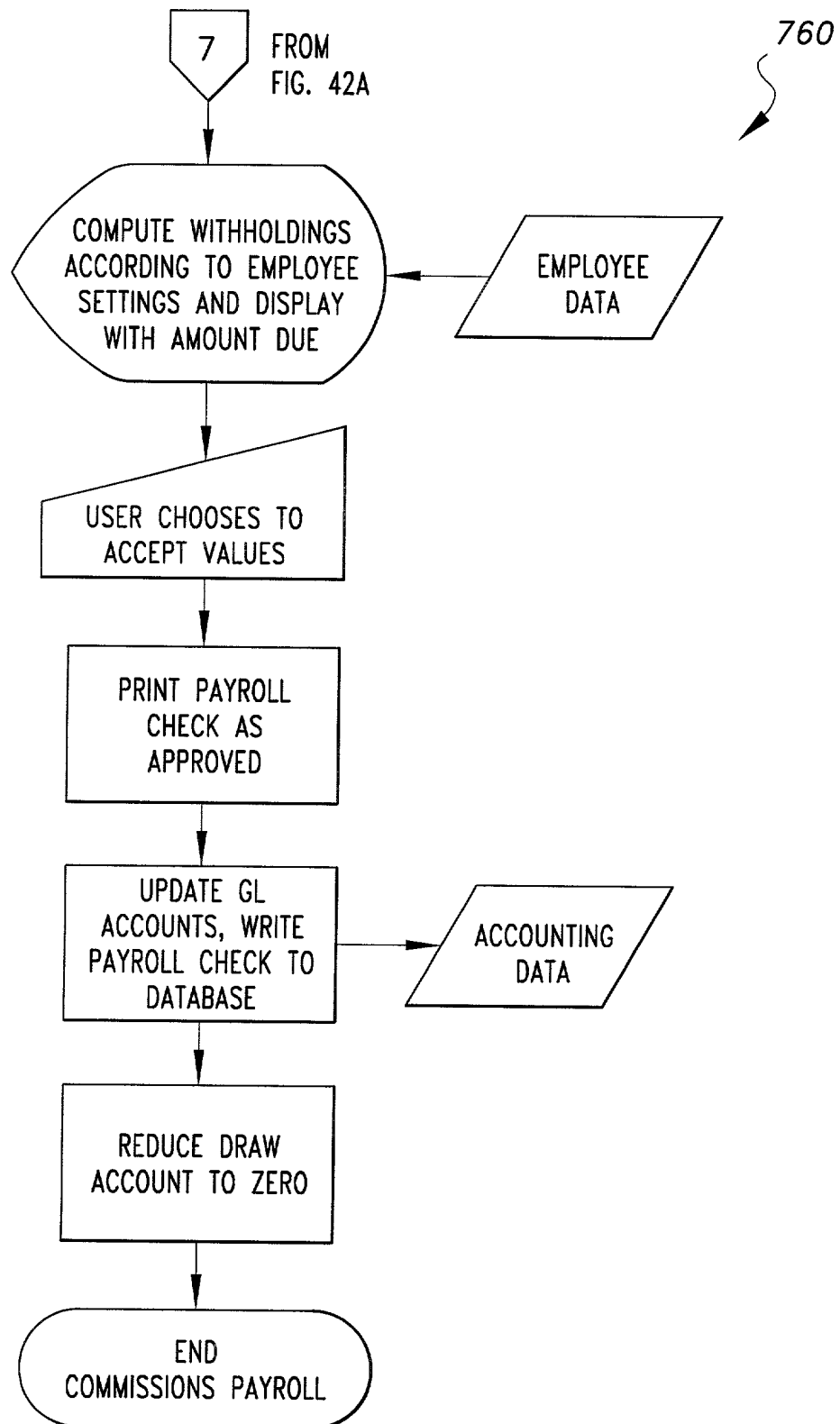


Fig. 42B

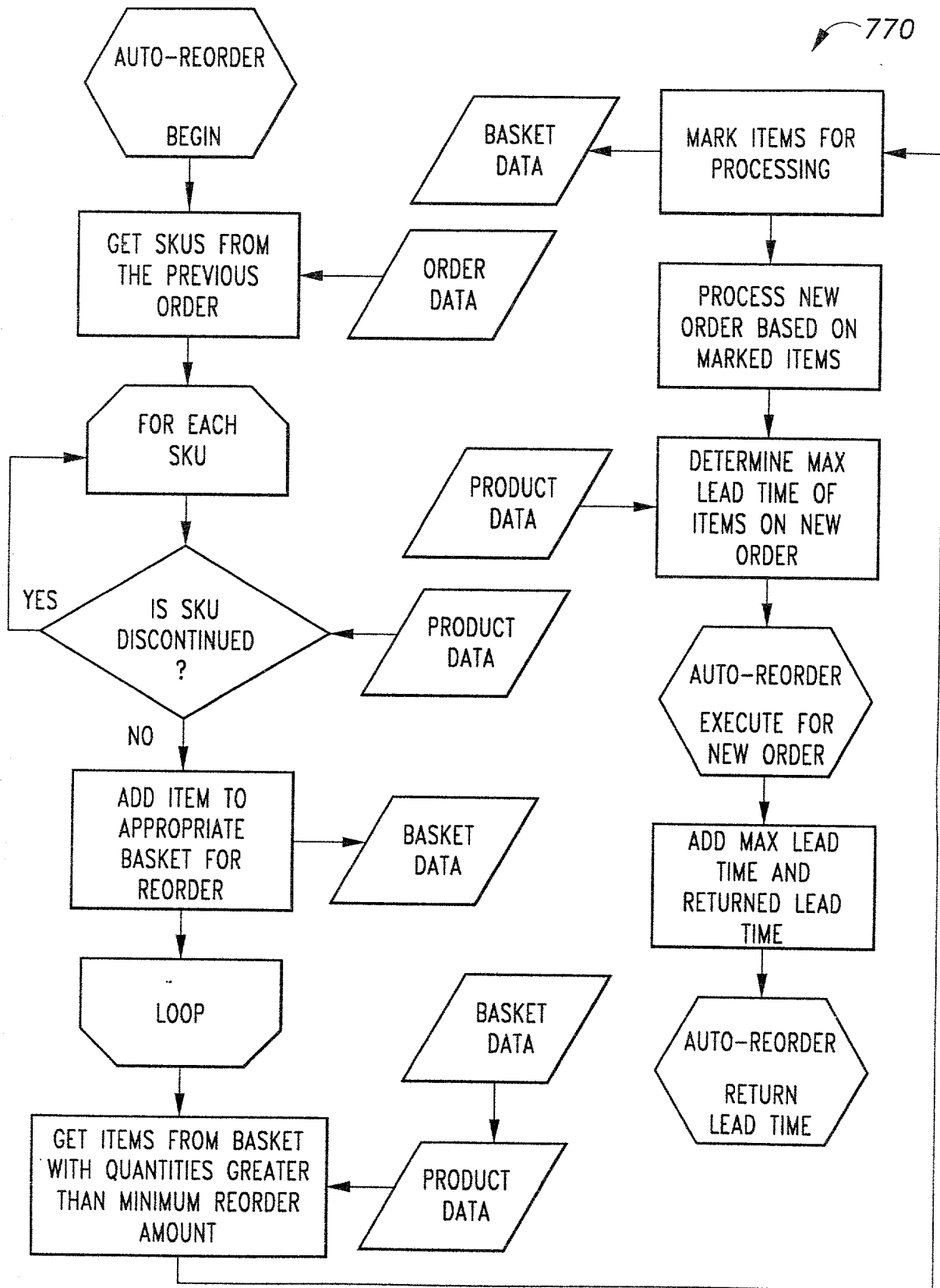


Fig. 43

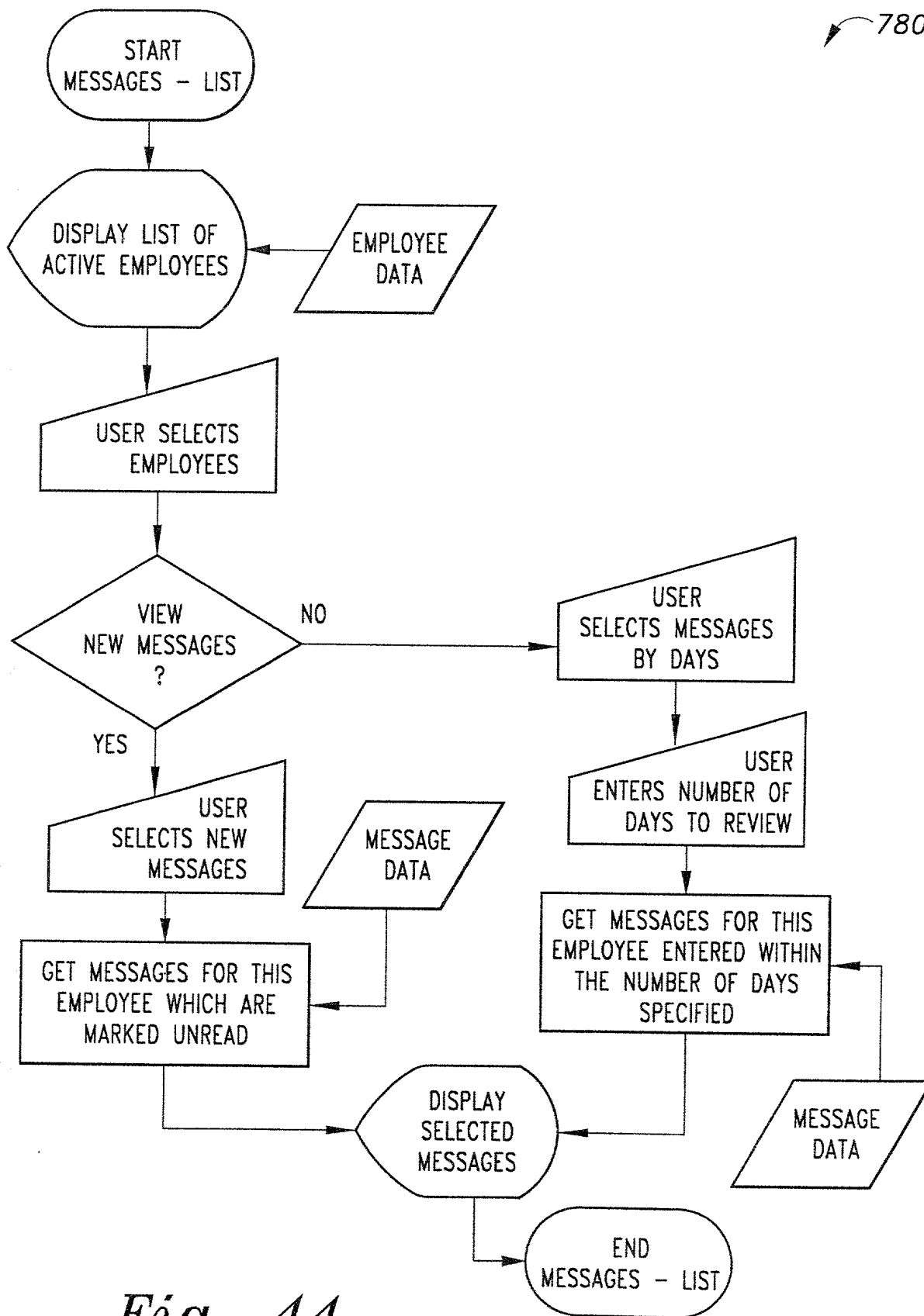
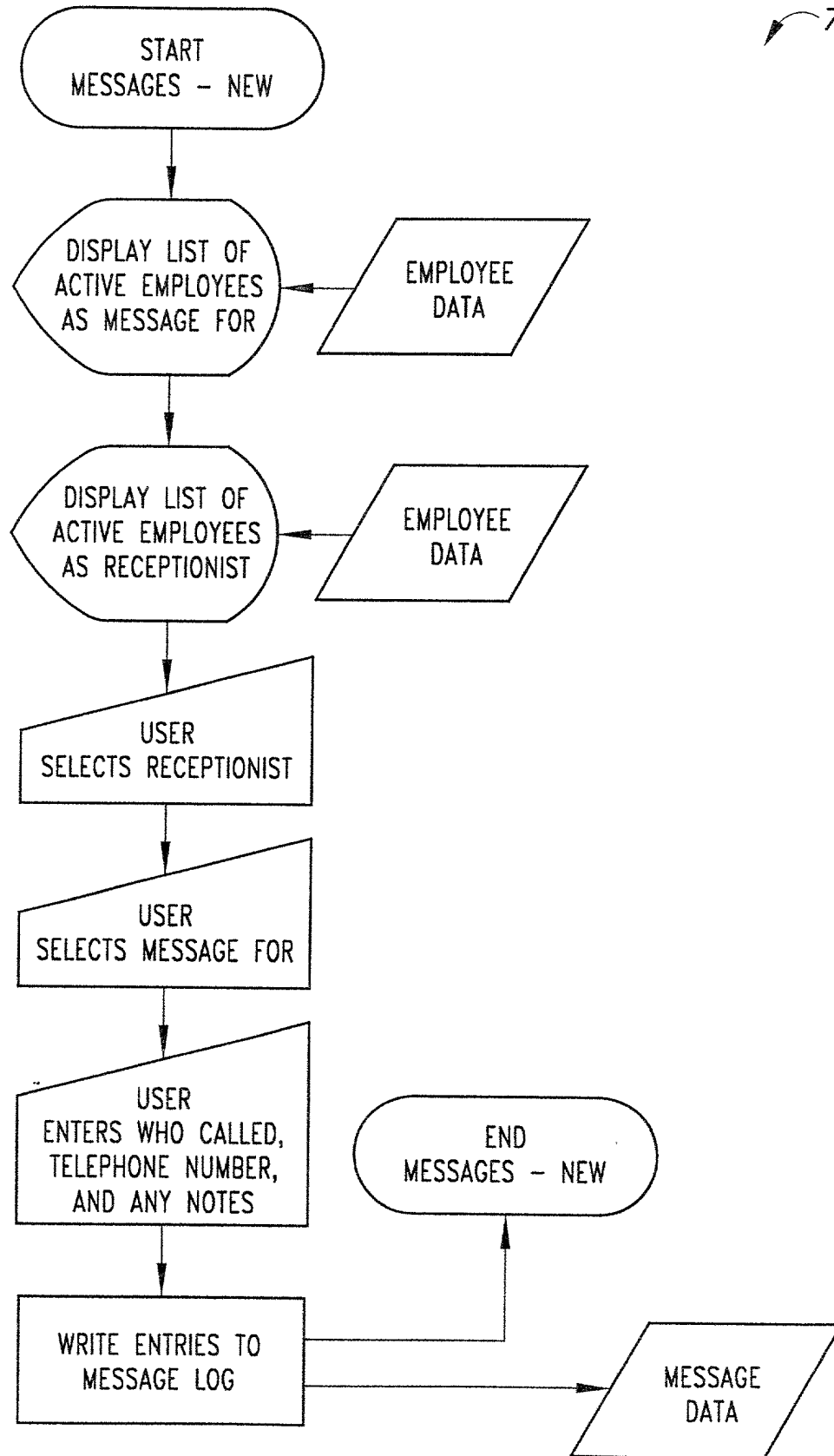


Fig. 44

*Fig. 45*